

#### Pay Estimate Created Date: August 15, 2022

Progress Estima 7	te Number		220318-B02 Emery Sapp & S			st 15, 2022 <b>Ne</b>	iginal Contract Amount t Change Order Amoun rrent Contract Amount	<b>t</b> (\$4,794.60)
Approval Date								By User
August 15, 2022		Ge	enerated and App	proved (and	should be considered	Draft) at the F	Project Office Level by	dwighj1
August 16, 2022		Review	ved and Approve	d (and shoul	d be considered Draf	t) at the Reside	ent Engineer Level by	lincom
August 17, 2022			Re	viewed and <i>i</i>	Approved at the Centr	ral Office Cont	rollers Office Level by	ramses1
Original Comple	tion Date	Current Comp	oletion Date	Actual	Completion Date	% of C	urrent Contract Amoun	t Complete
August 31, 2	2022	August 3 <sup>2</sup>	1, 2022				99.89%	
	Conti	act Informational Da	tes		Mileston	es		
Date Descriptio	n Origi	nal Completion Date	Current Comp	letion Date	No Milestones Exist for Contract			
Acceptance Date								
Awarded Date	April	6, 2022	April 6, 2022					
Letting Date	March	18, 2022	March 18, 2022 April 21, 2022					
Notice to Proceed D	Date April	21, 2022						
Open to Traffic Date	e June	30, 2022	June 30, 2022					
Work Began Date	May	1, 2022	May 11, 2022					
Contract Total Pay	For Estima	ite No. 7						
			This Estimate		Previous		To Date	

	This Estimate	Previous	To Date
220318-B02			
Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$816,863.50 \$4,087.62 \$0.00 \$0.00 \$0.00 \$0.00 \$8.00 \$820.951.12	\$816,863.50 \$4,087.62 \$0.00 \$0.00 \$0.00 \$0.00 \$820,951.12
Contract Total Payable This Estimate:	\$0.00		
ems Paid This Estimate Period			
No Data Available			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



# Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J2S3454	FAS- S202(069)	Grading, paving, and culvert replacement	U	MONROE	from 0.3 to 0.9 miles west of Rte. 107 near Florida						

#### Totals by Job Numbers

S3454		This Estimate	Previous	To Date
Posted	tem Pay	\$0.00	\$816,863.50	\$816,863.50
Gross It	em Adjustments	\$0.00	\$4,087.62	\$4,087.62
	Gross Item Pay	\$0.00	\$820,951.12	\$820,951.12
Incontin	-	¢0.00	¢0.00	¢0.00
Incentiv	-	\$0.00	\$0.00	\$0.00
Disince	ntive	\$0.00	\$0.00	\$0.00
Liquida	ed Damages	\$0.00	\$0.00	\$0.00
Other C	ontract Adjustments	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Proje CONTRACT No.	ct Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
18-B02 J2S34	54 0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.
	0001	0020	2031000	CLASS A EXCAVATION	34,346.00	0.00	34,346.00	CUYD	34,346.00	\$4.10	\$140,818.
	0001	0030	2035500	EMBANKMENT IN PLACE	7,926.00	0.00	7,926.00	CUYD	7,926.00	\$7.80	\$61,822.
	0001	0040	2036000	COMPACTING EMBANKMENT	26,420.00	0.00	26,420.00	CUYD	26,420.00	\$4.05	\$107,001
	0001	0050	2153000	SHAPING SLOPES, CLASS III	8.00	-0.80	7.20	100F	7.20	\$1,200.00	\$8,640
	0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,479.00	0.00	1,479.00	SQYD	1,479.00	\$8.65	\$12,793
	0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	437.60	44.80	482.40	TONS	482.40	\$120.00	\$57,888
	0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	403.10	0.00	403.10	TONS	403.10	\$120.00	\$48,372
	0001	0090	4071005	TACK COAT	465.00	-65.00	400.00	GAL	400.00	\$4.00	\$1,600
	0001	0100	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	4.00	\$205.00	\$820
	0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	137.00	-76.00	61.00	CUYD	61.00	\$56.00	\$3,416
	0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	137.00	0.00	137.00	CUYD	137.00	\$48.00	\$6,576
	0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600
	0001	0140	6161005	CONSTRUCTION SIGNS	256.00	-96.00	160.00	SQFT	160.00	\$10.00	\$1,600
	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$14
	0001	0160	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$145.00	\$87
	0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$86,000.00	\$86,00
	0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,063.00	0.00	2,063.00	LF	2,063.00	\$0.50	\$1,03
	0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,218.00	0.00	3,218.00	SQYD	3,218.00	\$4.00	\$12,87
	0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	205.00	0.00	205.00	SQYD	205.00	\$6.25	\$1,28
	0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,650.00	\$5,65
	0001	0220	7261030	30 IN. PIPE GROUP A	238.00	-238.00	0.00	LF	0.00	\$110.00	\$
	0001	0230	7261042	42 IN. PIPE GROUP A	249.00	0.00	249.00	LF	249.00	\$169.00	\$42,08
	0001	0240	7261048	48 IN. PIPE GROUP A	203.00	0.00	203.00	LF	203.00	\$185.00	\$37,55
	0001	0250	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,10
	0001	0260	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,60
	0001	0270	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,60
	0001	0280	8051000A	SEEDING - COOL SEASON GRASSES	2.00	0.00	2.00	ACRE	1.70	\$2,950.00	\$5,01
	0001	0290	8061004	SEDIMENT TRAP ROCK	9.10	-9.10	0.00	CUYD	0.00	\$75.00	\$
	0001	0300	8061005	ROCK DITCH CHECK	885.00	-109.00	776.00	LF	776.00	\$12.50	\$9,70
	0001	0310	8061016	SEDIMENT REMOVAL	67.00	-67.00	0.00	CUYD	0.00	\$32.00	\$
	0001	0320	8061019	SILT FENCE	333.00	142.00	475.00	LF	475.00	\$3.20	\$1,52
	0010	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,563.00	0.00	1,563.00	LF	1,563.00	\$40.00	\$62,52
	0010	0340	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,60
	0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,400.00	\$30,60
	0001	5001	7261030	30 IN. PIPE GROUP A	0.00	128.00	128.00	LF	128.00	\$110.00	\$14,08
	0001	5002	7261030	30 IN. PIPE GROUP A	0.00	110.00	110.00	LF	110.00	\$110.00	\$12,10
			Postod to F	ate as of Report Generated Date							\$816,86

# Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

# The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J2S3454 0140	May 9, 2022	119	R11-2 48x30 10.00 ROAD CLOSED	455+00		0' Rt of centerline Route U	1.00	10			1	
				R11-2 48x30 10.00 ROAD CLOSED	477+80		0' Lt of centerline Route U	1.00	10			1
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	23+65		16' Rt of centerline Route U	1.00	12.5			12.
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	501+45		16' Lt of centerline Route U	1.00	12.5			12.
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	445+00		16' Rt of centerline Route U	1.00	16			1
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	450+00		16' Rt of centerline Route U	1.00	16			1
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	482+80		16' Lt of centerline Route U	1.00	16			1
				WO16-2 30x24 5.00 XXX FEET (PLAQUE)	482+80		16' Lt of centerline Route U	1.00	5			
				WO16-2 30x24 5.00 XXX FEET (PLAQUE)	450+00		16' Rt of centerline Route U	1.00	5			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	487+80		16' Lt of centerline Route U	1.00	16			1
	July 7, 2022	32	WO8-12 48x48 16.00 NO CENTER LINE	462+50		15' Rt of centerline	1.00	16.00			16.0	
				WO8-12 48x48 16.00 NO CENTER LINE	482+70		15' Lt of centerline	1.00	16.00			16.0
		July 11, 2022	9	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)	On Back of Truck Mounted Atten		2 truck, 2 signs per truck	4.00	2.19			8.7
	0140 - To	otal										159.7



# Line Item Adjustments by Estimate

# Contract ID:190215-D05

IN PLACE   Againsment (007) due to user description overriding Payment Estimate End and Payment (007) due to user description overriding Payment Estimate E and the automate Payment Estimate E and the a									
368     000     EURANOREUR INFINCE     Material Particle Allocation Parite Particle Allocation Particle Allocation Particle	Line	Description		Adjustment				Amount	Remarks
v   v   v   v   v   v   v   v   v	0030 E			1 Jbc	2		SYSTEM	\$16,516.97	This adjustment offsets the original system-generated Material Payment Estimate Iter Adjustment (0001) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Adjustrained (001) due to use fluorin overliding Payment Estimate Ext extrainer Payment (001) due to use fluorin overliding Payment Estimate Ext extrainer Payment (001) due to use fluorin overliding Payment Estimate Ext be a user Payment Estimate Field       0100     -Total     0030     SYSTEM     (050,645,20)       0030     -Total     0040     (2022)     SYSTEM     (050,645,20)       0030     -Total     0040     (2022)     SYSTEM     (050,645,20)       0040     -Total     0040     (2012,645,20)					2		SYSTEM	(\$16,516.97)	
Image: set of the set					3		SYSTEM	\$55,645.20	This adjustment offsets the original system-generated Material Payment Estimate Iter Adjustment (0001) due to user lincom overridding Payment Estimate Exception 1 on the current Payment Estimate.
Image: Problem in the sector of the					3		SYSTEM	(\$55,645.20)	
Image: state in the second state in the se					4		SYSTEM	\$61,822.80	This adjustment offsets the original system-generated Material Payment Estimate Iter Adjustment (0008) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Value number of the second					4		SYSTEM	(\$61,822.80)	
0030 - Total     50.00       0940     COMPACTINO EMBANKMENT     Malerial     2     2021     SYSTEM     \$28,587.13)     This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Estimate (0002) due to user incom overdiding Payment Estimate Estimate Estimate Estimate (0002) due to user incom overdiding Payment Estimate Estinate Estimate Estimate Estinate Estimate Estimate				- Total				\$0.00	
0030 - Total     90.00       0040     COMPACTING EMBANKMENT     Material     2     Jun 1, 2022     SYSTEM     \$28,587.13       2     Jun 1, 2022     SYSTEM     \$28,587.13     This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Estimate Company June to user indugit overriding Payment Estimate Estintel Estintestinte Estintel Estimate Estintestinte Estimate Esti			Material - To	tal				\$0.00	
040     CONPACTING EMBANMAENT     Material Autor     2     Jun 1, 2022,     SYSTEM     S28.57:13, 2022,     This adjustment offsets the original system-generated Material Payment bits durated by the current Payment Estimate.       2     Jun 1, 2022,     SYSTEM     S28.57:13, 2022,     This adjustment offsets the original system-generated Material Payment Adjustment (0022) due to user function overniding Payment Estimate.       3     Jun 16, 2022,     SYSTEM     S96,500.90, 2022,     This adjustment offsets the original system-generated Material Payment Adjustment (0002) due to user dwight overniding Payment Estimate.       040     Jun 30, 2022,     SYSTEM     S107,001.00, 2022,     This adjustment offsets the original system-generated Material Payment Adjustment (0009) due to user dwight overniding Payment Estimate.       040     Jun 30, 2022,     SYSTEM     S107,001.00, 2022,     This adjustment offsets the original system-generated Material Payment Adjustment (0009) due to user dwight overniding Payment Estimate.       0400     Total     50.00     This adjustment offsets the original system-generated Material Payment Adjustment (0001) due to user dwight overniding Payment Estimate.       0402     Jun 30, 2022,     SYSTEM     S12,733.33     This adjustment offsets the original system-generated Material Payment Adjustment (0010) due to user dwight overniding Payment Estimate.       0040	0020 Tot	otal							
EMBANKMENT     EMBANKMENT     2022     Since 3     Adjustment (020) due to user 3/wight 1 verridding Payment Estimate									
060     Total     3     2022     5/9TEM     506,300.90     This adjustment offeets the original system-generated Material Payment Estimate Estinate Estinate Estimate Estimate Estinate Estimate Estinate Estima						2022			Adjustment (0002) due to user dwighj1 overridding Payment Estimate Exception 2 or
Adjustment (0002) due to use Timon overridding Payment Estimate Extracte Extracter (0002) due to use Timon overridding Payment Estimate Extracter (0002) due to user dwight 1 overridding Payment Estimate Extracter (0009) due to user dwight 1 overridding Payment Estimate Extracter (0009) due to user dwight 1 overridding Payment Estimate Extracter (0009) due to user dwight 1 overridding Payment Estimate Extracter (0009) due to user dwight 1 overridding Payment Estimate Extracter (0009) due to user dwight 1 overridding Payment Estimate Extracter (0009) due to user dwight 1 overridding Payment Estimate Extracter (0009) due to user dwight 1 overridding Payment Estimate Extracter (0009) due to user dwight 1 overridding Payment Estimate Extracter (0009) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment Estimate Extracter (0010) due to user dwight 1 overridding Payment 1 overridding Payment 1 overridding Payment 1 overridding Payment 1 overriddin							SYSTEM	(\$28,587.13)	
040 Total 2022 4 Jun 30, 2022 SYSTEM \$107,001.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Estimate (1)   040 -Total 50.00   Material - Total   0000   Output in the interval offsets the original system-generated Material Payment Estimate Estimate   0040 - Total					3		SYSTEM	\$96,300.90	This adjustment offsets the original system-generated Material Payment Estimate Iter Adjustment (0002) due to user lincom overridding Payment Estimate Exception 2 on the current Payment Estimate.
0800   Fordal   2022   Adjustment (0000) due to user dwight overridding Payment Estimate Estimate Estimate Estimate Estimate.     0040 - Total   - Total   \$0.00     0040 - Total   50.00     0040 - Total   \$0.00     0050 - Total					3		SYSTEM	(\$96,300.90)	
0040 - Total   - Total   \$0.00     0040 - Total   \$0.00     0060 - Total   \$0.00     0060 - Total   \$0.00     0060 - Total   \$12,793.35     AGGREGATE FOR BASC   Advance     1   4   Jun 30, 2022   SYSTEM   \$12,793.35     1   - Total   4   Jun 30, 2022   SYSTEM   \$12,793.35     0   - Total   - Total   4   Jun 30, 2022   SYSTEM   \$12,793.35     0   - Total   - Total   50.00   - Total   50.00     0060 - Total   - Total   50.00   - Total   50.00     0060 - Total   - Total   50.00   - Total   50.00     0070   BIT. PAVEMENT PG64-22 (BP-1)   Other Item Adjustment Total   ACAD   Jun 30, 2022   dwight   \$2,185.81     0070 - Total   - Cotal   - Cotal   52,185.81   This Line Item Adjustments for an Asphalt Cement Price Adjustment to final amount of 50 be found on eProjects in the 253454 project tolder. The final amound r50 be found on eProjects in the 253454 project tolder. The final amound r50 be found on eProjects in the 253454 project tolder. The final amound r50 be found on eProjects in the 253454 project tolder. The final amound r					4		SYSTEM	\$107,001.00	This adjustment offsets the original system-generated Material Payment Estimate Ite Adjustment (0009) due to user dwighj1 overridding Payment Estimate Exception 2 or the current Payment Estimate.
Image: Note of the image: N					4		SYSTEM	(\$107,001.00)	
0440 - Total     S0.00       0660     AGGREGATE FOR BASE (4 IN, THICK)     Material AGGREGATE FOR BASE (4 IN, THICK)     Material A     4     Jun 30, 2022     SYSTEM     \$12,793.35     This adjustment offsets the original system-generated Material Payment Estimate Extinate.       0     AGGREGATE FOR BASE (4 IN, THICK)     Material - Total     5     (\$12,793.35)     This adjustment offsets the original system-generated Material Payment Estimate.       0     - Total     50.00     - Total     \$0.00       0050 - Total     - Total     \$0.00     Material - Total     \$0.00       0070     BIT. PAVEMENT MIXTURE PG64-22 (BP-1)     Other Item Adjustment - Total     ACAD     4     Jun 30, 2022     dwighj1     \$2,185.81     This Line Item Adjustment is for an Asphalt Cement Price Adjustment the oral the total the mix is 3.70%. The spreadsheet calculations for the final amount of \$ bround on eProjects in the 253454 project of the 253454 project of the 253454 project of the 153454 project of the 153454 project of the 1543454 project of the 1543454 project of the 153454 project of the 1543454 project of the 1543454 project of the 1543454 project of the 1543454 project of the final amount of \$ bround on eProjects in the 253454 project of the final amount of \$ bround on eProjects in the 253454 project of the final amount of \$ bround on eProjects in the 253454 project of the final amount of \$ bround on eProjects in the 2534544 project of the final amount of \$ bround on eProject				- Total				\$0.00	
0060   TYPE 1 AGGREGATE FOR BASE (4 N THICK)   Material AGGREGATE FOR BASE (4 N THICK)   Material A   4   Jun 30, 2022   SYSTEM   \$12,793.35   This adjustment offsets the original system-generated Material Payment Estimate Estimate is the current Payment Estimate.     0   - Total   4   Jun 30, 2022   SYSTEM   \$12,793.35   This adjustment offsets the original system-generated Material Payment Estimate.     0   - Total   50.00   -   -   50.00     0   0   Material - Total   50.00   -   -     0   0070   BIT. PAYEMENT MIXTURE PG64-22 (BP-1)   Other Item Adjustment   ACAD   4   Jun 30, 2022   dwighj1   \$2,185.81   This Line Item Adjustment is for an Asphalt Cement Price Adjustment the in Estimate 0004, completed on June 30, 2022. There were a total of 4 BP-1 laid during this pay period. The mix D is BP122-38, and the total the mix is 370%. The spreadsheet calculations for the final amount of 5 be found on eProjects in the 253454 project tolder. The filename is 220 B02_As_Built_Line_Item_Adjustments_Documentation     0070   Total   52,185.81   S1     0070   BITUMINOUS PAVEMENT MIXTURE   Other Item Adjustment - Total   52,185.81     0080   BITUMINOUS PAVEMENT PG64-22 (BAS   Other Item Adjustment - Total   S1,850.23   This Line Item Ad			Material - Total					\$0.00	
AGGREGATE FOR BASE (4)IN THICK   2022   Adjustment (0010) due to user dwighj1 overridding Payment Estimate Extrement Power Adjustment (0010) due to user dwighj1 overridding Payment Estimate Extrement Payment	0040 - Tot	otal						\$0.00	
0060 - Total   - Total   \$0.00     0060 - Total   \$0.00     0070   BIT. PAVEMENT MIXTURE PG64-22 (BP-1)   Other Item Adjustment   ACAD - Total   \$2,185.81   This Line Item Adjustment is for an Asphalt Cement Price Adjustment the on Estimate 0004, completed on June 30, 2022. There were a total of 4 BP-1 laid during this pay period. The mix ID is BP1 22-36, and the total the mix is 3.70%. The spreadsheet calculations for the final amount of \$ be found on eProjects in the 253454 project folder. The filename is 2202 B02_As_Built_Line_Item_Adjustments_Documentation     0070 - Total   \$2,185.81   \$2,185.81     0070 - Total   \$2,185.81     0080   BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS   Other Item Adjustment   ACAD 4   Jun 30, 2022   dwighi1   \$1,850.23     0080   BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS   Other Item Adjustment   ACAD 4   Jun 30, 2022   dwighi1   \$1,850.23     0080   BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS   Other Item Adjustment   ACAD 4   Jun 30, 2022   S1,850.23   This Line Item Adjustment is for an Asphalt Cement Price Adjustment the Cox% for the mix is 3.40%. The spreadsheet calculations for the final am		TYPE 1 AGGREGATE	GGREGATE BASE (4 IN.		4		SYSTEM	\$12,793.35	This adjustment offsets the original system-generated Material Payment Estimate Ite Adjustment (0010) due to user dwighj1 overridding Payment Estimate Exception 3 or the current Payment Estimate.
Material - Total   \$0.00     0060 - Total   \$0.00     0070   BIT. PAVEMENT MIXTURE PG64-22 (BP-1)   Other Item Adjustment   ACAD   4   Jun 30, 2022   dwighi1   \$2,185.81   This Line Item Adjustment is for an Asphalt Cement Price Adjustment that on Estimate 0004, completed on June 30, 2022. There were a total of 4/ BP-1 laid during this pay period. The mix ID is BP1 22-36, and the total the mix is 3.70%. The spreadsheet calculations for the final amount of \$ be found on eProjects in the 2S3454 project folder. The filename is 2202 B02_As_Built_Line_Item_Adjustments_Documentation     0070 - Total   Cher Item Adjustment - Total   \$2,185.81     0070 - Total   Quighting ACAD 4   Jun 30, 2022   dwighi1   \$1,850.23     0080   BITUNINOUS PAVEMENT MIXTURE PG64-22 (BAS   Other Item Adjustment - Total   \$1,850.23   This Line Item Adjustment is for an Asphalt Cement Price Adjustment the on Estimate 0004, completed on June 30, 2022. There were a total of 4/ Black Base laid during this pay period. The mix ID is B 22-26, and the ACAD - Total   \$1,850.23     0ther Item Adjustment - Total   \$1,850.23   This Line Item_Adjustments _Documentation   \$1,850.23     0ther Item Adjustment - Total   \$1,850.23   This Line_Item_Adjustments_Documentation   \$1,850.23		THICK)	IICK)		4		SYSTEM	(\$12,793.35)	
0060 - Total   \$0.00     0070   BIT. PAVEMENT MIXTURE PG64-22 (BP-1)   Other Item Adjustment   ACAD   4   Jun 30, 2022   dwighj1   \$2,185.81   This Line Item Adjustment is for an Asphalt Cement Price Adjustment the on Estimate 0004, completed on June 30, 2022. There were a total of 4: BP-1 laid during this pay period. The mix ID is BP1 22-36, and the total the mix is 3.70%. The spreadsheet calculations for the final amount of \$ be found on eProjects in the 253454 project folder. The filename is 2202 B02_As_Built_Line_Item_Adjustments_Documentation     0070 - Total   Cher Item Adjustment - Total   \$2,185.81     0070 - Total   States and ACAD - Total   \$2,185.81     0080   BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS   Other Item Adjustment Adjustment   ACAD   4   Jun 30, 2022   dwighj1   \$1,850.23     0080   BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS   Other Item Adjustment   ACAD   4   Jun 30, 2022   dwighj1   \$1,850.23     0180   BITUMINOUS PAVEMENT MIXTURE   Other Item Adjustment   ACAD   4   Jun 30, 2022   dwighj1   \$1,850.23     0180   Cher Item Adjustment - Total   S1,850.23   This Line Item Adjustments_Documentation   S1,850.23     0180   Other Item Adjustment - Total   \$1,850.23   Other Item Adjustment - Total				- Total				\$0.00	
0070   BIT. PAVEMENT MIXTURE PG64-22 (BP-1)   Other Item Adjustment   ACAD   4   Jun 30, 2022   dwigh]   \$2,185.81   This Line Item Adjustment is for an Asphalt Cement Price Adjustment the on Estimate 0004, completed on June 30, 2022. There were a total of 42 BP-1 laid during this pay period. The mix ID is BP1 22-36, and the total the mix is 3.70%. The spreadsheet calculations for the final amount of \$ be found on eProjects in the 2S3454 project folder. The filename is 2202 B02_As_Built_Line_Item_Adjustments_Documentation     0070 - Total   ACAD - Total   \$2,185.81     0070 - Total   \$2,185.81     0080   BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS   Other Item Adjustment   ACAD   4   Jun 30, 2022   dwigh]1   \$1,850.23   This Line Item Adjustment is for an Asphalt Cement Price Adjustment the on Estimate 0004, completed on June 30, 2022. There were a total of 4 Black Base laid during this pay period. The mix ID is BP22-36, and the AC% for the mix is 3.40%. The spreadsheet calculations for the final amount \$1,850.23     0ther Item Adjustment - Total   \$1,850.23   This Line Item_Adjustments_Documentation     ACAD - Total   \$1,850.23   This Line_Item_Adjustments_Documentation			Material - To	tal				\$0.00	
0070   BIT. PAVEMENT MIXTURE PG64-22 (BP-1)   Other Item Adjustment   ACAD   4   Jun 30, 2022   dwigh]   \$2,185.81   This Line Item Adjustment is for an Asphalt Cement Price Adjustment the on Estimate 0004, completed on June 30, 2022. There were a total of 42 BP-1 laid during this pay period. The mix ID is BP1 22-36, and the total the mix is 3.70%. The spreadsheet calculations for the final amount of \$ be found on eProjects in the 2S3454 project folder. The filename is 2202 B02_As_Built_Line_Item_Adjustments_Documentation     0070 - Total   ACAD - Total   \$2,185.81     0070 - Total   \$2,185.81     0080   BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS   Other Item Adjustment   ACAD   4   Jun 30, 2022   dwigh]1   \$1,850.23   This Line Item Adjustment is for an Asphalt Cement Price Adjustment the on Estimate 0004, completed on June 30, 2022. There were a total of 4 Black Base laid during this pay period. The mix ID is BP22-36, and the AC% for the mix is 3.40%. The spreadsheet calculations for the final amount \$1,850.23     0ther Item Adjustment - Total   \$1,850.23   This Line Item_Adjustments_Documentation     ACAD - Total   \$1,850.23   This Line_Item_Adjustments_Documentation	0060 - Tot	otal						\$0.00	
Other Item Adjustment - Total   \$2,185.81     O070 - Total   \$2,185.81     O080   BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS   Other Item Adjustment National   ACAD   4   Jun 30, 2022   dwighj1 wighj1   \$1,850.23   This Line Item Adjustment is for an Asphalt Cement Price Adjustment the on Estimate 0004, completed on June 30, 2022. There were a total of 44 Black Base laid during this pay period. The mix ID is BB 22-26, and the AC% for the mix is 3.40%. The spreadsheet calculations for the final am \$1,850.23 can be found on eProjects in the 2S3454 project folder. The final am \$1,850.23 can be found on eProjects in the 2S3454 project folder. The final am \$1,850.23     Other Item Adjustment - Total   \$1,850.23	0070 BI	BIT. PAVEMENT MIXTURE	E Adjustment	ACAD	4		dwighj1		This Line Item Adjustment is for an Asphalt Cement Price Adjustment that was paid on Estimate 0004, completed on June 30, 2022. There were a total of 437.60 tons on BP-1 laid during this pay period. The mix ID is BP1 22-36, and the total Virgin AC% the mix is 3.70%. The spreadsheet calculations for the final amount of \$2,185.81 cal be found on eProjects in the 253454 project folder. The filename is 220318-B02_As_Built_Line_Item_Adjustments_Documentation
\$2,185.81     0080   BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS   Other Item Adjustment   ACAD   4   Jun 30, 2022   dwighj1   \$1,850.23   This Line Item Adjustment is for an Asphalt Cement Price Adjustment the on Estimate 0004, completed on June 30, 2022. There were a total of 44 Black Base laid during this pay period. The mix ID is BB 22-26, and the AC% for the mix is 3.40%. The spreadsheet calculations for the final am \$1,850.23 can be found on eProjects in the 2S3454 project folder. The final 20318-B02_As_Built_Line_Item_Adjustments_Documentation     Other Item Adjustment - Total   \$1,850.23				ACAD - Tota	al			\$2,185.81	
0070 - Total   \$2,185.81     0080   BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS   Other Item Adjustment   ACAD   4   Jun 30, 2022   dwighj1   \$1,850.23   This Line Item Adjustment is for an Asphalt Cement Price Adjustment the on Estimate 0004, completed on June 30, 2022. There were a total of 44 Black Base laid during this pay period. The mix ID is BB 22-26, and the AC% for the mix is 3.40%. The spreadsheet calculations for the final am \$1,850.23 can be found on eProjects in the 2S3454 project folder. The final am \$1,850.23     Other Item Adjustment - Total   \$1,850.23			Other Item A	djust <u>ment - T</u>	otal			\$2,18 <u>5.81</u>	
0080   BITUMINOUS   Other Item   ACAD   4   Jun 30, 2022   dwighj1   \$1,850.23   This Line Item Adjustment is for an Asphalt Cement Price Adjustment that on Estimate 0004, completed on June 30, 2022. There were a total of 44 Black Base laid during this pay period. The mix ID is BB 22-26, and the AC% for the mix is 3.40%. The spreadsheet calculations for the final am \$1,850.23 can be found on eProjects in the 2S3454 project folder. The final am \$1,850.23 can be found on eProjects in the 2S3454 project folder. The final am \$1,850.23     Other Item Adjustment - Total   \$1,850.23	0070 - Tot	otal							
PAVEMENT MIXTURE PG64-22 (BAS   Adjustment   2022   or Estimate 0004, completed on June 30, 2022. There were a total of 40 Black Base laid during this pay period. The mix ID is BB 22-26, and the AC% for the mix is 3.40%. The spreadbased calculations for the final am \$1,850.23 can be found on eProjects in the 2S3454 project folder. The final accession of the spreadbased calculations for the final am \$1,850.23     Other Item Adjustment - Total   \$1,850.23			Other Item	ACAD	4	lup 20	dwight		This Line Item Adjustment is far an Asphalt Coment Drive Adjustment that was and
Other Item Adjustment - Total \$1,850.23		PAVEMENT MIXTURE	Adjustment				awighj1		on Estimate 0004, completed on June 30, 2022. There were a total of 403.10 tons of Black Base laid during this pay period. The mix ID is BB 22-26, and the total Virgin AC% for the mix is 3.40%. The spreadsheet calculations for the final amount of \$1,850.23 can be found on eProjects in the 2S3454 project folder. The filename is
				ACAD - Tota	al			\$1,850.23	
0080 - Total			Other Item A	djustment - T	otal			\$1,850.23	
\$1,000.20	0080 - Tot	otal						\$1,850.23	
0180 4 IN. YELLOW Other Item REFL 6 Aug 1, dwighj1 2022 \$\$51.58 This bonus is for retroreflectivity readings taken with the handheld tester total of 2063 linear feet of 4" Yellow Acrylic stripe that had retroreflectivity greater than 275, which calls for a 5% bonus payment in addition to plan	0180	4 IN. YELLOW WATERBORNE PAVEMENT	E Adjustment	REFL	6		dwighj1		This bonus is for retroreflectivity readings taken with the handheld tester. There wern total of 2063 linear feet of 4" Yellow Acrylic stripe that had retroreflectivity readings greater than 275, which calls for a 5% bonus payment in addition to plan quantity payment. This line item is \$0.19 / Linear Foot, so 2062' x \$0.50 = \$1031.50. Five percent of this quantity is \$\$1.58.



# Line Item Adjustments by Estimate

Aug 18, 2022

# Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J2S3454	0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment						Documentation can be found on eProjects in the 2S3454 project folder under the following filename: 220318- P22 As Built Line Item Adjustment Des Desement Marking Desment Adjustments																												
				REFL - Tota	1			\$51.58	B02_As_Built_Line_Item_Adjustment_Doc_Pavement_Marking_Payment_Adjustments																												
			Other Item A	n Adjustment - Total				\$51.58																													
	0180 -	Total		ujustnent - i	otai			\$51.58																													
	0200	PERMANENT EROSION CONTROL	Material		4	Jun 30, 2022	SYSTEM	\$1,281.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dwighj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																												
		GEOTEXTILE			4	Jun 30, 2022	SYSTEM	(\$1,281.25)																													
				- Total				\$0.00																													
			Material - To	Material - Total																																	
	0200 -	Total						\$0.00																													
	0250	30 IN. GROUP A FLARED END SECT	Material		2	Jun 1, 2022	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																												
					2	Jun 1, 2022	SYSTEM	(\$3,100.00)																													
				- Total				\$0.00																													
			Material - To	tal				\$0.00																													
	0250 -	Total						\$0.00																													
	0270	270 48 IN. GROUP A FLARED END SECT	Material		2	Jun 1, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																												
					2	Jun 1, 2022	SYSTEM	(\$6,600.00)																													
				- Total		LOLL		\$0.00																													
			Material - To					\$0.00																													
	0270 -	Total						\$0.00																													
	0280	SEEDING - COOL SEASON GRASSES	ON		5	Jul 15, 2022	SYSTEM	\$5,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
																																			5	Jul 15, 2022	SYSTEM
				- Total				\$0.00																													
			Material - To					\$0.00																													
	0280 -	Total						\$0.00																													
	0300	ROCK DITCH CHECK	Material		1	May 15, 2022	SYSTEM	\$9,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
					1	May 15, 2022	SYSTEM	(\$9,700.00)																													
					2	Jun 1, 2022	SYSTEM	\$9,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					2	Jun 1, 2022	SYSTEM	(\$9,700.00)																													
				- Total				\$0.00																													
			Material - To	tal				\$0.00																													
	0300 -	Total						\$0.00																													
	0330	MGS GUARDRAIL, 8 FT. POSTS, 6			4	Jun 30, 2022	SYSTEM	(\$34,803.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																												
		FT 3 IN		- Total				(\$34,803.50)																													
				n Stockpile - ⊺				(\$34,803.50)																													
			Construction Stockpile STMI		1	May 15, 2022	SYSTEM	\$34,803.50	Payment Estimate Item Adjustment generated Stockpile Transaction																												
				- Total				\$34,803.50																													
			Construction	n Stockpile S	TMI - Total			\$34,803.50																													
	0330 -							\$0.00																													
	0340	MGS END	Construction		4	Jun 30,	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																												



# Line Item Adjustments by Estimate

# Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3454	3454 0340 ANCHOR	ANCHOR	Stockpile			2022			
				- Total				(\$850.00)	
			Construction	Stockpile - 1	Total			(\$850.00)	
			Construction Stockpile		1	May 15, 2022	SYSTEM	\$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$850.00	
			Construction	Stockpile S	TMI - Total			\$850.00	
	0340 -	Total						\$0.00	
	0350	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4	Jun 30, 2022	SYSTEM	(\$17,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$17,550.00)	
			Construction	Stockpile - 1	Fotal			(\$17,550.00)	
			Construction Stockpile STMI		1	May 15, SYSTEM 2022		\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$17,550.00	
	Construction Stockpile STMI - Total								
	0350 - Total								
J2S3454 ·	J2S3454 - Total							\$4,087.62	
Overall -	Total							\$4,087.62	