



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on November 4, 2022

Pay Estimate Created Date: November 1, 2022

Progress Estimate Number 5	Contract ID 220318-C01	Pay Period Start October 16, 2022	Original Contract Amount \$3,322,828.03
	Prime Contractor Radmacher Brothers Excavating Co., Inc.	Pay Period End November 1, 2022	Net Change Order Amount (\$35,013.14)
			Current Contract Amount \$3,287,814.89

Approval Date		By User
November 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	degrow1
November 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	riley1
November 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		78.63%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 6, 2022	April 6, 2022	
Letting Date	March 18, 2022	March 18, 2022	
Notice to Proceed Date	May 10, 2022	May 10, 2022	
Open to Traffic Date			
Work Began Date	August 22, 2022	August 22, 2022	

Contract Total Pay For Estimate No. 5

	This Estimate	Previous	To Date
220318-C01			
Total Posted Items Pay	\$333,825.20	\$2,251,504.07	\$2,585,329.27
Gross Item Adjustments	\$29,474.43	\$21,648.55	\$51,122.98
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,273,152.62	\$2,636,452.25
Contract Total Payable This Estimate:	\$363,299.63		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3078	0060	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.600	3,716.5	\$35,678.40
	0080	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$136.850	154.8	\$21,184.38
	0100	6097000	ROCK LINING	CUYD	\$89.350	10	\$893.50
	0220	6191000	PAVEMENT EDGE TREATMENT	LF	\$7.500	1,638	\$12,285.00
	0410	8061006	ALTERNATE DITCH CHECK	LF	\$6.200	52	\$322.40
	0460	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$76.650	2,733.9	\$209,553.44
	0480	5021340	TYPE A2 SHOULDER	SQYD	\$55.800	827.6	\$46,180.08
	0530	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$7,728.000	1	\$7,728.00
Project J3P3078 - Total							\$333,825.20
Overall - Total							\$333,825.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3078	0020	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	This is to correct the wrong fuel factor from estimate #0004: \$421.84-\$231.82 = \$190.02			(\$190.02)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3078	0030	EMBANKMENT IN PLACE	Other Item Adjustment	Fuel Price	This is to correct the wrong fuel factor from estimate #0004: \$564.84-\$310.41 = \$254.43			(\$254.43)
	0060	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,716.5	\$0.14	\$521.42
	0060	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	This is to correct the wrong fuel factor from estimate #0004: \$ 1689.65 - \$ 928.55 = \$761.10			(\$761.10)
	0080	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	154.8	\$0.37	\$56.66
	0080	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-154.8	\$136.85	(\$21,184.38)
	0080	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	154.8	\$136.85	\$21,184.38
	0100	ROCK LINING	Material			-10	\$89.35	(\$893.50)
	0100	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	10	\$89.35	\$893.50
	0250	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-9,321	\$0.75	(\$6,990.75)
	0250	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	9,321	\$0.75	\$6,990.75
	0260	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-410	\$0.75	(\$307.50)
	0260	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	410	\$0.75	\$307.50
	0280	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-139	\$14.70	(\$2,043.30)
	0280	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	139	\$14.70	\$2,043.30
	0460	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,733.9	\$0.37	\$1,000.61
	0460	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-17,178.1	\$76.65	(\$1,316,701.36)
	0460	CONCRETE PAVEMENT (8	Material		This adjustment offsets the original system-	17,178.1	\$76.65	\$1,316,701.36



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	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End November 1, 2022	Net Change Order Amount (\$35,013.14)
			Current Contract Amount \$3,287,814.89

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3078		IN. NON-REINFORCED, 15 FT. JOINTS)			generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0460	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lots 1-6 strength adjustments: Lot 1 = \$2500.71 Lot 2 = -\$538.54 Lot 3 = \$2017.58 Lot 4 = \$2949.88 Lot 5 = \$4154.24 Lot 6 = \$1553.89			\$12,637.76
	0460	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Lots 1-6 thickness adjustment: Lot 1 =\$2500.71 Lot 2 =\$4487.86 Lot 3 =\$2460.47 Lot 4 =\$2949.88 Lot 5 =\$4154.24 Lot 6 =\$1553.89			\$18,107.05
	0460	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment		This is to correct the wrong fuel factor from estimate #0004: \$3262.33-\$1792.81 = \$1469.52			(\$1,469.52)
	0480	TYPE A2 SHOULDER	Material			-5,655.2	\$55.80	(\$315,560.16)
	0480	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	5,655.2	\$55.80	\$315,560.16
	0480	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	\$0.61 * 827.60 * 0.49 = \$247.37			\$247.37
	0480	TYPE A2 SHOULDER	Other Item Adjustment		This is to correct the wrong fuel factor from estimate #0004: \$ 935.45 - \$ 514.08= \$ 421.37			(\$421.37)
	0530	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-1	\$7,728.00	(\$7,728.00)
	0530	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$7,728.00	\$7,728.00
	5001	MISC.	Material			-18.3	\$258.21	(\$4,725.24)
	5001	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	18.3	\$258.21	\$4,725.24
Total								\$29,474.43



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3078	FAF 50-2(63)	Intersection improvement	50	PETTIS	at the intersection of Route 127 near La Monte

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3P3078	Posted Item Pay	\$333,825.20	\$2,251,504.07	\$2,585,329.27
	Gross Item Adjustments	\$29,474.43	\$21,648.55	\$51,122.98
	Gross Item Pay	\$363,299.63	\$2,273,152.62	\$2,636,452.25
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 5021308, Project Item Line Number 0080, Material Set 502130896, Material 0501CCPA.OPT - Concrete, Pavement Optimized w/Air, Acceptance Action Generic 0501CCPA.OPT is insufficient.	All material testing has been completed. Waiting on results to be put into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 5021308, Project Item Line Number 0080, Material Set 502130896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	All material testing has been completed. Waiting on results to be put into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 5021308, Project Item Line Number 0460, Material Set 502130896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on 28 day breaks.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 5021308, Project Item Line Number 0460, Material Set 502130896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on 28 day breaks.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 5021340, Project Item Line Number 0480, Material Set 502134096, Material 0501CCPA.OPT - Concrete, Pavement Optimized w/Air, Acceptance Action Generic 0501CCPA.OPT is insufficient.	Waiting on QC results to be entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 6097000, Project Item Line Number 0100, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	All testing complete. Need to enter results into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 6139905, Project Item Line Number 5001, Material Set 613990596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QC results to be entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certifications have been sent to KC District Materials.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have been sent to KC District Materials.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Certifications have been sent to KC District Materials.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have been sent to KC District Materials.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 6206124A, Project Item Line Number 0280, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications have been sent to KC District Materials.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 6206124A, Project Item Line Number 0280, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certifications have been sent to KC District Materials.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 6206124A, Project Item Line Number 0280, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certifications have been sent to KC District Materials.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 9012230, Project Item Line Number 0530, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on installation to be completed for final testing.	degrow1	Overridden



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

Report Generated on November 4, 2022

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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220318-C01	J3P3078	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$118,751.65	\$89,063.74
		0001	0020	2031000	CLASS A EXCAVATION	5,554.80	0.00	5,554.80	CUYD	4,916.80	\$10.20	\$50,151.36
		0001	0030	2035500	EMBANKMENT IN PLACE	3,735.50	0.00	3,735.50	CUYD	2,485.30	\$22.30	\$55,422.19
		0001	0040	2036000	COMPACTING EMBANKMENT	2,261.90	0.00	2,261.90	CUYD	2,142.90	\$1.30	\$2,785.77
		0001	0045	2037075	COMPACTING IN CUT	123.80	0.00	123.80	STA	0.00	\$859.35	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	35.00	0.00	35.00	CUYD	12.30	\$8.65	\$106.40
		0001	0060	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	25,537.00	0.00	25,537.00	SQYD	22,988.30	\$9.60	\$220,687.68
		0001	0080	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	154.80	0.00	154.80	SQYD	154.80	\$136.85	\$21,184.38
		0001	0090	6083006	6 IN. CONCRETE MEDIAN STRIP	115.30	0.00	115.30	SQYD	115.30	\$93.15	\$10,740.20
		0001	0100	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	10.00	\$89.35	\$893.50
		0001	0110	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	0.00	\$3,837.65	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	2,520.50	0.00	2,520.50	SQFT	2,001.00	\$6.30	\$12,606.30
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$47.25	\$189.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	154.00	86.00	240.00	EA	240.00	\$15.75	\$3,780.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	12.00	14.00	26.00	EA	26.00	\$183.75	\$4,777.50
		0001	0160	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	0170	6161047	TYPE III OBJECT MARKER	2.00	0.00	2.00	EA	0.00	\$210.00	\$0.00
		0001	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$47.25	\$1,323.00
		0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$3,412.50	\$27,300.00
		0001	0200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$934.50	\$3,738.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$178,895.00	\$178,895.00
		0001	0220	6191000	PAVEMENT EDGE TREATMENT	14,039.00	0.00	14,039.00	LF	12,651.00	\$7.50	\$94,882.50
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	0.00	21.00	EA	6.00	\$252.00	\$1,512.00
		0001	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	40.00	0.00	40.00	EA	36.00	\$36.75	\$1,323.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,247.00	0.00	12,247.00	LF	9,321.00	\$0.75	\$6,990.75
		0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,210.00	0.00	7,210.00	LF	410.00	\$0.75	\$307.50
		0001	0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,786.00	0.00	1,786.00	LF	0.00	\$1.45	\$0.00
		0001	0280	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	139.00	0.00	139.00	LF	139.00	\$14.70	\$2,043.30
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	15,400.00	0.00	15,400.00	LF	20.00	\$0.40	\$8.00
		0001	0300	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$52.50	\$0.00
		0001	0310	6208063	TEMPORARY PAVEMENT MARKING	6.00	0.00	6.00	EA	6.00	\$84.00	\$504.00
		0001	0320	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2,507.00	0.00	2,507.00	LF	420.00	\$1.50	\$630.00
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$15,750.00	\$11,812.50
		0001	0340	7250324A	24 IN. PIPE GROUP B	89.00	0.00	89.00	LF	89.00	\$68.75	\$6,118.75
		0001	0350	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	92.00	-92.00	0.00	LF	0.00	\$1,172.65	\$0.00
		0001	0360	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	0.00	\$2,253.85	\$0.00
		0001	0370	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,955.90	\$1,955.90
		0001	0380	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$3,032.15	\$6,064.30
		0001	0390	8051000A	SEEDING - COOL SEASON GRASSES	3.80	0.00	3.80	ACRE	2.68	\$2,604.00	\$6,978.72
		0001	0400	8061004	SEDIMENT TRAP ROCK	100.00	0.00	100.00	CUYD	20.00	\$82.70	\$1,654.00
		0001	0410	8061006	ALTERNATE DITCH CHECK	750.00	0.00	750.00	LF	205.00	\$6.20	\$1,271.00
		0001	0420	8061016	SEDIMENT REMOVAL	170.00	0.00	170.00	CUYD	0.00	\$9.70	\$0.00
		0001	0430	8061019	SILT FENCE	4,411.00	-152.00	4,259.00	LF	4,259.00	\$1.85	\$7,879.15



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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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220318-C01	J3P3078	0001	0440	8064131	TYPE 1A EROSION CONTROL BLANKET	675.00	0.00	675.00	SQYD	0.00	\$2.65	\$0.00
		0003	0460	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	18,257.60	0.00	18,257.60	SQYD	17,178.10	\$76.65	\$1,316,701.36
		0005	0480	5021340	TYPE A2 SHOULDER	7,156.50	0.00	7,156.50	SQYD	5,655.20	\$55.80	\$315,560.16
		0020	0490	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	4.00	0.00	4.00	EA	0.00	\$4,491.90	\$0.00
		0020	0500	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	0.00	\$3,612.00	\$0.00
		0020	0510	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	\$1,199.10	\$0.00
		0020	0520	9011312	LUMINAIRE, LED-B	8.00	0.00	8.00	EA	0.00	\$405.30	\$0.00
		0020	0530	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,728.00	\$7,728.00
		0020	0540	9014003	CONDUIT, 3 IN. RIGID, PUSHED	625.00	90.00	715.00	LF	715.00	\$23.10	\$16,516.50
		0020	0550	9015010	TRENCHING TYPE I	5,149.00	0.00	5,149.00	LF	5,149.00	\$4.75	\$24,457.75
		0020	0560	9016110	PULL BOX, PREFORMED CLASS 1	15.00	2.00	17.00	EA	15.00	\$1,218.00	\$18,270.00
		0020	0570	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.00	0.00	960.00	LF	0.00	\$1.05	\$0.00
		0020	0580	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	40.00	0.00	40.00	LF	0.00	\$14.70	\$0.00
		0020	0590	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	3,670.00	0.00	3,670.00	LF	0.00	\$6.30	\$0.00
		0020	0600	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,610.00	0.00	2,610.00	LF	0.00	\$4.95	\$0.00
		0020	0610	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$2,041.20	\$16,329.60
		0020	0620	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$2,100.00	\$0.00
		0040	0630	9031010	CONCRETE FOOTINGS, EMBEDDED	10.03	0.00	10.03	CUYD	0.00	\$1,050.00	\$0.00
		0040	0640	9031210	STRUCTURAL STEEL POSTS	3,120.00	0.00	3,120.00	LB	0.00	\$7.90	\$0.00
		0040	0650	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	60.00	0.00	60.00	EA	0.00	\$367.50	\$0.00
		0040	0660	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	121.00	0.00	121.00	EA	0.00	\$47.25	\$0.00
		0040	0670	9031272	2.25 IN. PSST POST - 12 GA.	132.00	0.00	132.00	LF	0.00	\$21.00	\$0.00
		0040	0680	9031280	2.5 IN. PSST POST - 12 GA.	1,095.00	0.00	1,095.00	LF	0.00	\$26.25	\$0.00
		0040	0690	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	273.00	0.00	273.00	LF	0.00	\$52.50	\$0.00
		0040	0700	9035004A	SH-FLAT SHEET	1,500.00	0.00	1,500.00	SQFT	0.00	\$21.00	\$0.00
		0040	0710	9035011A	ST-STRUCTURAL	386.00	0.00	386.00	SQFT	0.00	\$28.90	\$0.00
		0040	0715	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$22.05	\$0.00
		0001	5001	6139905	MISC.PAVEMENT REPAIR	0.00	32.00	32.00	SQYD	18.30	\$258.21	\$4,725.24
		0001	5002	7261018	18 IN. PIPE GROUP A	0.00	92.00	92.00	LF	45.00	\$100.85	\$4,538.25
		0001	5003	2029901	MISC.Removal Of Improvements	0.00	1.00	1.00	LS	0.50	\$950.00	\$475.00
		0001	5004	1046002	VALUE ENGINEERING	0.00	44,696.44	44,696.44	EA	22,348.00	\$1.00	\$22,348.00
		0020	5005	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0.00	76.00	76.00	LF	0.00	\$13.12	\$0.00
		0020	5006	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	0.00	20.00	20.00	LF	0.00	\$26.25	\$0.00
Project J3P3078 - Total Value Posted to Date as of Report Generated Date											\$2,585,329.25	
220318-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$2,585,329.25	



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

Report Generated on November 4, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J3P3078

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	10/28/22	11/1/22	3,716.50	SQYD	188+89.12-189+66.06 West J Turn = 287.3 232+27.62 - 233+09.37 East J Turn = 216.3 223+48.73 - 225+43.55 EB Inside Taper = 208.9 225+43.55 - 232+27.62 EB Inside Decel = 1214.2 232+27.62 - 236+17.24 EB Inside Slip = 662.4 236+17.24 - 240+23.22 East Median Opening = 715.2 Truck apron east and west J turn = 155 Field measure adjustment to date = -53.7 188+89.75 - 201+23.41 Route 50 EB acceleration lane (extra base rock for existing rumble removal) = 119.3 223+48.73 - 237+52.77 Route 50 EB de acceleration lane (extra base rock for existing rumble removal) =191.6					
0080	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	10/28/22	11/1/22	154.80	SQYD	189+23.01 - 189+66.06 = 78.5 232+67.62 - 232+73.70 =76.3					
0100	6097000	ROCK LINING	10/28/22	11/1/22	10.00	CUYD	SS-1 = 2 SS-2 = 8					
0220	6191000	PAVEMENT EDGE TREATMENT	10/28/22	11/1/22	1,638.00	LF	220+72.02 - 233+08.75 (WB Inside Acceleration) = 1237 236+22.42 - 240+23.22 (WB Median Opening) = 401					
0410	8061006	ALTERNATE DITCH CHECK	10/28/22	11/1/22	52.00	LF	Median Rock Check 190+49 = 10' Median Rock Check 195+18 = 10' Median Rock Check 225+90 = 10' Median Rock Check 232+35.29 = 12' Median Rock Check 240+25 = 10'					
0460	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	10/28/22	11/1/22	2,733.90	SQYD	Additional Field Measure through Lot 10 = 224 Lot 11 EB Phase II de acceleration (223+61.10-237+23.58) = 1598 Lot 12 WB de acceleration and median opening to La Monte Meats/Both east and west J turn openings (236+22.42 - 239+39.48) = 601 188+89.75 - 201+23.41 Route 50 EB acceleration lane (extra base rock for existing rumble removal) = 119.3 223+48.73 - 237+52.77 Route 50 EB de acceleration lane (extra base rock for existing rumble removal) =191.6					
0480	5021340	TYPE A2 SHOULDER	10/28/22	11/1/22	827.60	SQYD	188+89.12-189+66.06 West J Turn = 32.6 232+27.62 - 233+09.37 East J Turn = 21.8 223+48.73 - 225+43.55 EB Inside Taper = 88.9 225+43.55 - 232+27.62 EB Inside Decel = 301.5 232+27.62 - 236+17.24 EB Inside Slip = 143.2 236+17.24 - 240+23.22 East Median Opening = 239.6					
0530	9012230	BASE MOUNTED CONTROL STATION	10/28/22	11/1/22	1.00	EA	Southwest corner of Route 127 South (Station 19+49.25) = 1					

The information below this line are details for Construction Signs (if applicable).
No Data Available



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				
J3P3078	0020	CLASS A EXCAVATION	Other Item Adjustment	FUEL	5	Nov 2, 2022	degrow1	(\$190.02)	This is to correct the wrong fuel factor from estimate #0004: \$421.84-\$231.82 = \$190.02				
			FUEL - Total								(\$190.02)		
			Other Item Adjustment - Total								(\$190.02)		
			Price FUEL					1	Sep 1, 2022	SYSTEM	\$268.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								2	Sep 16, 2022	SYSTEM	\$422.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								4	Oct 17, 2022	SYSTEM	\$421.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								- Total					
			Price FUEL - Total								\$1,112.64		
			0020 - Total								\$922.62		
			0030	EMBANKMENT IN PLACE	Material			1	Sep 1, 2022	SYSTEM	\$11,500.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
		1				Sep 1, 2022	SYSTEM	(\$11,500.11)					
		2				Sep 16, 2022	SYSTEM	\$23,000.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
		2				Sep 16, 2022	SYSTEM	(\$23,000.22)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	Other Item Adjustment	FUEL				5	Nov 2, 2022	degrow1			(\$254.43)	This is to correct the wrong fuel factor from estimate #0004: \$564.84-\$310.41 = \$254.43	
	FUEL - Total								(\$254.43)				
	Other Item Adjustment - Total								(\$254.43)				
	Price FUEL								1	Sep 1, 2022	SYSTEM	\$160.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									2	Sep 16, 2022	SYSTEM	\$252.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									4	Oct 17, 2022	SYSTEM	\$564.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									- Total				
	Price FUEL - Total								\$978.17				
	0030 - Total								\$723.74				
	0040	COMPACTING EMBANKMENT	Material			2	Sep 16, 2022	SYSTEM	\$852.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
2						Sep 16, 2022	SYSTEM	(\$852.80)					
- Total								\$0.00					
Material - Total								\$0.00					
0040 - Total								\$0.00					
0060	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			1	Sep 1, 2022	SYSTEM	\$45,379.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Sep 1, 2022	SYSTEM	(\$45,379.20)					
					2	Sep 16, 2022	SYSTEM	\$108,956.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Sep 16, 2022	SYSTEM	(\$108,956.16)					
					3	Oct 3, 2022	SYSTEM	\$41,467.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Oct 3, 2022	SYSTEM	(\$41,467.20)					



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3078	0060	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material	- Total				\$0.00			
			Material - Total						\$0.00		
			Other Item Adjustment	FUEL	5	Nov 2, 2022	degrow1		(\$761.10)	This is to correct the wrong fuel factor from estimate #0004: \$ 1689.65 - \$ 928.55 = \$761.10	
			FUEL - Total						(\$761.10)		
			Other Item Adjustment - Total						(\$761.10)		
			Price FUEL		1	Sep 1, 2022	SYSTEM		\$967.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					2	Sep 16, 2022	SYSTEM		\$2,132.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Oct 3, 2022	SYSTEM		\$419.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Oct 17, 2022	SYSTEM		\$1,689.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Nov 1, 2022	SYSTEM		\$521.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$5,731.03		
			Price FUEL - Total						\$5,731.03		
			0060 - Total						\$4,969.93		
			0080	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		5	Nov 1, 2022	SYSTEM	\$21,184.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							5	Nov 1, 2022	SYSTEM	(\$21,184.38)	
	- Total							\$0.00			
	Material - Total							\$0.00			
	Price FUEL				5	Nov 1, 2022	SYSTEM		\$56.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total							\$56.66			
	Price FUEL - Total							\$56.66			
	0080 - Total						\$56.66				
	0090	6 IN. CONCRETE MEDIAN STRIP	Material		2	Sep 16, 2022	SYSTEM	\$5,495.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					2	Sep 16, 2022	SYSTEM	(\$5,495.85)			
					3	Oct 3, 2022	SYSTEM	\$10,740.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Oct 3, 2022	SYSTEM	(\$10,740.20)			
				4	Oct 17, 2022	SYSTEM	\$10,740.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				4	Oct 17, 2022	SYSTEM	(\$10,740.20)				
- Total						\$0.00					
Material - Total						\$0.00					
0090 - Total						\$0.00					
0100	ROCK LINING	Material		5	Nov 1, 2022	SYSTEM	\$893.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				5	Nov 1, 2022	SYSTEM	(\$893.50)				
		- Total						\$0.00			
		Material - Total						\$0.00			
0100 - Total						\$0.00					
0230	PREF THERMO PVMT MARK,	Material		4	Oct 17, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3P3078	0230	LT/RT ARROW	Material		4	Oct 17, 2022	SYSTEM	(\$1,512.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0230 - Total								\$0.00			
	0240	PREF THERMO PVMT MARK, YIELD TRIAN	Material		4	Oct 17, 2022	SYSTEM	\$1,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$1,323.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				0240 - Total								\$0.00
	0250	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Oct 17, 2022	SYSTEM	\$6,990.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$6,990.75)				
					5	Nov 1, 2022	SYSTEM	\$6,990.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					5	Nov 1, 2022	SYSTEM	(\$6,990.75)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				0250 - Total								\$0.00
	0260	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		4	Oct 17, 2022	SYSTEM	\$307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$307.50)				
					5	Nov 1, 2022	SYSTEM	\$307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					5	Nov 1, 2022	SYSTEM	(\$307.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0260 - Total								\$0.00			
	0280	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Oct 17, 2022	SYSTEM	\$2,043.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$2,043.30)				
				5	Nov 1, 2022	SYSTEM	\$2,043.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				5	Nov 1, 2022	SYSTEM	(\$2,043.30)					
- Total							\$0.00					
Material - Total							\$0.00					
0280 - Total								\$0.00				
0390	SEEDING - COOL SEASON GRASSES	Material		3	Oct 3, 2022	SYSTEM	\$6,978.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				3	Oct 3, 2022	SYSTEM	(\$6,978.72)					
				4	Oct 17, 2022	SYSTEM	\$6,978.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
				4	Oct 17, 2022	SYSTEM	(\$6,978.72)					
			- Total							\$0.00		



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3P3078	0390	SEEDING - COOL SEASON GRASSES	Material	- Total				\$0.00				
				Material - Total				\$0.00				
	0390 - Total								\$0.00			
	0460	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material			2	Sep 16, 2022	SYSTEM	\$388,561.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						2	Sep 16, 2022	SYSTEM	(\$388,561.84)			
						3	Oct 3, 2022	SYSTEM	\$731,685.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						3	Oct 3, 2022	SYSTEM	(\$731,685.57)			
						4	Oct 17, 2022	SYSTEM	\$1,107,147.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						4	Oct 17, 2022	SYSTEM	(\$1,107,147.93)			
						5	Nov 1, 2022	SYSTEM	\$1,316,701.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						5	Nov 1, 2022	SYSTEM	(\$1,316,701.36)			
						- Total					\$0.00	
						Material - Total					\$0.00	
						Other Item Adjustment	PCCS	5	Nov 2, 2022	degrow1	\$12,637.76	Lots 1-6 strength adjustments: Lot 1 = \$2500.71 Lot 2 = -\$538.54 Lot 3 = \$2017.58 Lot 4 = \$2949.88 Lot 5 = \$4154.24 Lot 6 = \$1553.89
							PCCS - Total				\$12,637.76	
							PCCT	5	Nov 2, 2022	degrow1	\$18,107.05	Lots 1-6 thickness adjustment: Lot 1 = \$2500.71 Lot 2 = \$4487.86 Lot 3 = \$2460.47 Lot 4 = \$2949.88 Lot 5 = \$4154.24 Lot 6 = \$1553.89
							PCCT - Total				\$18,107.05	
								5	Nov 2, 2022	degrow1	(\$1,469.52)	This is to correct the wrong fuel factor from estimate #0004: \$3262.33-\$1792.81 = \$1469.52
							- Total				(\$1,469.52)	
							Other Item Adjustment - Total				\$29,275.29	
			Price FUEL			2	Sep 16, 2022	SYSTEM	\$4,258.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						3	Oct 3, 2022	SYSTEM	\$3,760.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						4	Oct 17, 2022	SYSTEM	\$3,262.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						5	Nov 1, 2022	SYSTEM	\$1,000.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total		\$12,281.41				
				Price FUEL - Total				\$12,281.41				
		0460 - Total								\$41,556.70		
	0480	TYPE A2 SHOULDER	Material			2	Sep 16, 2022	SYSTEM	\$89,118.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						2	Sep 16, 2022	SYSTEM	(\$89,118.18)			
						4	Oct 17, 2022	SYSTEM	\$269,380.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3P3078	0480	TYPE A2 SHOULDER	Material		4	Oct 17, 2022	SYSTEM	(\$269,380.08)								
					5	Nov 1, 2022	SYSTEM	\$315,560.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
					5	Nov 1, 2022	SYSTEM	(\$315,560.16)								
					- Total								\$0.00			
					Material - Total								\$0.00			
					Other Item Adjustment	FUEL	2	Sep 16, 2022	degrow1	\$1,095.61	\$1.40 * 1597.10 SY * 0.49 = \$1,095.61					
							3	Oct 3, 2022	degrow1	\$1,036.27	\$1.40 * 1510.60 square yards * 0.49 = \$1,036.27					
							4	Oct 17, 2022	degrow1	\$935.45	\$1.11 x 1,719.9 SY x 0.49 = \$935.45					
							5	Nov 2, 2022	degrow1	\$247.37	\$0.61 * 827.60 * 0.49 = \$247.37					
							FUEL - Total								\$3,314.70	
							5	Nov 2, 2022	degrow1	(\$421.37)	This is to correct the wrong fuel factor from estimate #0004: \$ 935.45 - \$ 514.08= \$ 421.37					
							- Total								(\$421.37)	
					Other Item Adjustment - Total								\$2,893.33			
					0480 - Total								\$2,893.33			
					0530	BASE MOUNTED CONTROL STATION	Material		5	Nov 1, 2022	SYSTEM	\$7,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
									5	Nov 1, 2022	SYSTEM	(\$7,728.00)				
									- Total							
					Material - Total								\$0.00			
					0530 - Total								\$0.00			
					5001	MISC. PAVEMENT REPAIR	Material		2	Sep 16, 2022	SYSTEM	\$4,725.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
									2	Sep 16, 2022	SYSTEM	(\$4,725.24)				
									3	Oct 3, 2022	SYSTEM	\$4,725.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
									3	Oct 3, 2022	SYSTEM	(\$4,725.24)				
4	Oct 17, 2022	SYSTEM	\$4,725.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.												
4	Oct 17, 2022	SYSTEM	(\$4,725.24)													
5	Nov 1, 2022	SYSTEM	\$4,725.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.												
5	Nov 1, 2022	SYSTEM	(\$4,725.24)													
- Total									\$0.00							
Material - Total									\$0.00							
5001 - Total								\$0.00								
J3P3078 - Total								\$51,122.98								
Overall - Total								\$51,122.98								