



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

Report Generated on September 20, 2023

Pay Estimate Created Date: September 18, 2023

| | | | |
|---------------------------------------|---|---|--|
| Progress Estimate Number 24 | Contract ID 220520-H08 Prime Contractor H.R. Quadri Contractors, LLC | Pay Period Start September 2, 2023 Pay Period End September 15, 2023 | Original Contract Amount \$7,440,386.00 Net Change Order Amount \$166,127.30 Current Contract Amount \$7,606,513.30 |
|---------------------------------------|---|---|--|

| Approval Date | | By User |
|--------------------|--|---------|
| September 18, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | turnep3 |
| September 18, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | stottt1 |
| September 19, 2023 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2023 | November 1, 2023 | | 77.87% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | June 2, 2022 | June 2, 2022 | |
| Letting Date | May 20, 2022 | May 20, 2022 | |
| Notice to Proceed Date | August 1, 2022 | August 1, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | August 22, 2022 | August 22, 2022 | |

| Contract Total Pay For Estimate No. 24 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 220520-H08 | | | |
| Total Posted Items Pay | \$722,899.92 | \$5,200,193.48 | \$5,923,093.40 |
| Gross Item Adjustments | (\$59,294.95) | (\$22,286.84) | (\$81,581.79) |
| 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 |
| Contract Total Payable This Estimate: | \$663,604.97 | \$5,177,906.64 | \$5,841,511.61 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J9P3663 | 0120 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | TONS | \$105.000 | 103.9 | \$10,909.50 |
| | 0160 | 5029905 | MISC.8 IN. Truck Apron (Pigmented & Textured) | SQYD | \$45.000 | 21.1 | \$949.50 |
| | 0180 | 6081000 | CONCRETE MEDIAN | SQYD | \$40.000 | 82.7 | \$3,308.00 |
| | 0200 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$75.000 | 66.4 | \$4,980.00 |
| | 0210 | 6091041 | CONCRETE GUTTER TYPE A | LF | \$45.000 | 34 | \$1,530.00 |
| | 0220 | 6091052 | CURB AND GUTTER TYPE B | LF | \$40.000 | 131 | \$5,240.00 |
| | 0270 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | EA | \$4,625.000 | 1 | \$4,625.00 |
| | 0290 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | EA | \$725.000 | 1 | \$725.00 |
| | 0330 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$9.000 | 67.2 | \$604.80 |
| | 0400 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | LF | \$49.850 | 2,300 | \$114,655.00 |
| | 0480 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$1.000 | 3,033 | \$3,033.00 |
| | 0490 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.600 | 4,182 | \$2,509.20 |
| | 0500 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.600 | 1,421 | \$852.60 |
| | 0510 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$3.000 | 882 | \$2,646.00 |
| | 0570 | 6209903 | MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$1.000 | 2,549 | \$2,549.00 |



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|---------------------------------------|---|---|--|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J9P3663 | 0580 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$6.500 | 1,086 | \$7,059.00 |
| | 0860 | 8051000A | SEEDING - COOL SEASON GRASSES | ACRE | \$2,650.000 | 6 | \$15,900.00 |
| | 0870 | 8052000A | SEEDING - WARM SEASON GRASSES | ACRE | \$2,450.000 | 5 | \$12,250.00 |
| | 0980 | 4039905 | MISC.12.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | SQYD | \$69.000 | 4,180.5 | \$288,454.50 |
| | 1020 | 4010150 | TYPE A2 SHOULDER | SQYD | \$35.000 | 1,818 | \$63,630.00 |
| | 1060 | 4039905 | MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | SQYD | \$65.000 | 2,250 | \$146,250.00 |
| | 1170 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | EA | \$3,900.000 | 1 | \$3,900.00 |
| | 1180 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$3,200.000 | 1 | \$3,200.00 |
| | 1340 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | CUYD | \$1,600.000 | 3.41 | \$5,456.00 |
| | 1350 | 9031210 | STRUCTURAL STEEL POSTS | LB | \$5.750 | 1,145.73 | \$6,587.95 |
| | 1360 | 9031220 | PIPE POSTS | LB | \$8.000 | 172.64 | \$1,381.12 |
| | 1370 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | EA | \$380.000 | 3 | \$1,140.00 |
| | 1440 | 9031270A | 2 IN. PSST POST - 12 GA. | LF | \$16.000 | 80 | \$1,280.00 |
| | 1450 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | LF | \$30.000 | 15 | \$450.00 |
| | 1460 | 9031272 | 2.25 IN. PSST POST - 12 GA. | LF | \$18.000 | 18 | \$324.00 |
| | 1470 | 9031280 | 2.5 IN. PSST POST - 12 GA. | LF | \$20.000 | 48 | \$960.00 |
| | 1480 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | LF | \$60.000 | 9 | \$540.00 |
| | 1490 | 9035004A | SH-FLAT SHEET | SQFT | \$21.000 | -131 | (\$2,751.00) |
| | 1500 | 9035011A | ST-STRUCTURAL | SQFT | \$34.000 | 292 | \$9,928.00 |
| | 1510 | 9035069A | SHF-FLAT SHEET FLUORESCENT | SQFT | \$23.000 | -93.75 | (\$2,156.25) |

| | |
|--------------------------------|---------------------|
| Project J9P3663 - Total | \$722,899.92 |
| Overall - Total | \$722,899.92 |

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 |
|----------------|----------|--|-----------------------|---------------------------------|---|---------------------|---------------------------------|-------------------|
| J9P3663 | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 103.9 | (\$3.75) | (\$389.79) |
| | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Index Price Adjustment: (\$379.88) | | | (\$379.88) |
| | 0220 | CURB AND GUTTER TYPE B | Material | | | -1,752 | \$40.00 | (\$70,080.00) |
| | 0220 | CURB AND GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 1,752 | \$40.00 | \$70,080.00 |
| | 0580 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | Overrun | | | -151 | \$6.50 | (\$981.50) |
| | 0730 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | | -8 | \$500.00 | (\$4,000.00) |
| | 0730 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 8 | \$500.00 | \$4,000.00 |



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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 |
|----------------|----------|---|------------------------|---------------------------------|---|---------------------|---------------------------------|-------------------|
| J9P3663 | 0860 | SEEDING - COOL SEASON GRASSES | Overrun | | | -2.9 | \$2,650.00 | (\$7,685.00) |
| | 0980 | MISC. | Material | | | -17,775.2 | \$69.00 | (\$1,226,488.80) |
| | 0980 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 17,775.2 | \$69.00 | \$1,226,488.80 |
| | 0980 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Index Price Adjustment: SP190C 22-111A: (\$10,489.95) SP095C 22-82: (\$1,429.30) Total: (\$11,919.25) | | | (\$11,919.25) |
| | 0980 | MISC. | Other Item Adjustment | Fuel Price | Fuel Index Price Adjustment: SP190 22-111A: (\$8,745.35) SP095C 22-82: (\$1,216.94) Total: (\$9,962.29) | | | (\$9,962.29) |
| | 1020 | TYPE A2 SHOULDER | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,277 | (\$0.01) | (\$15.16) |
| | 1020 | TYPE A2 SHOULDER | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 541 | (\$0.01) | (\$6.42) |
| | 1020 | TYPE A2 SHOULDER | Other Item Adjustment | Fuel Price | Correction of incorrect AASHTOWare fuel adjustment. Removing AASHTOWare calculated (\$15.16) and (\$6.42) | | | \$21.58 |
| | 1020 | TYPE A2 SHOULDER | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Index Price Adjustment: (\$1,264.15) | | | (\$1,264.15) |
| | 1020 | TYPE A2 SHOULDER | Other Item Adjustment | Fuel Price | Fuel Index Price Adjustment: (\$1,297.12) | | | (\$1,297.12) |
| | 1060 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | AC index Price Adjustment: SP190C 22-111A: (\$2,927.21) SP095C 22-82: (\$550.08) Total: (\$3,477.29) | | | (\$3,477.29) |
| | 1060 | MISC. | Other Item Adjustment | Fuel Price | Fuel Index Price Adjustment: SP190C 22-111A: (\$2,440.38) SP095C 22-82: (\$468.35) Total: (\$2,908.73) | | | (\$2,908.73) |
| | 1170 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,451.33) |
| | 1180 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,083.33) |
| | 1350 | STRUCTURAL STEEL POSTS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$4,400.67) |
| | 1360 | PIPE POSTS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$424.40) |
| | 1370 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$923.86) |
| | 1440 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$946.67) |
| | 1450 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$209.33) |
| | 1460 | 2.25 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$227.00) |
| | 1470 | 2.5 IN. PSST POST - 12 GA. | Construction | | Payment Estimate Item Adjustment generated | | | (\$674.66) |



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| | | | | | | | |
|---------------------------------------|--|--|--|---|--|--|--|
| Progress Estimate Number 24 | | Contract ID 220520-H08 | | Pay Period Start September 2, 2023 | | Original Contract Amount \$7,440,386.00 | |
| | | Prime Contractor H.R. Quadri Contractors, LLC | | Pay Period End September 15, 2023 | | Net Change Order Amount \$166,127.30 | |
| | | | | | | Current Contract Amount \$7,606,513.30 | |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--------------------------------------|------------------------|----------------------------|--|---------------------|---------------------------------|----------------------|
| J9P3663 | | | Stockpile | | Stockpile Transaction | | | |
| | 1480 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$284.00) |
| | 1500 | ST-STRUCTURAL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$6,456.45) |
| | 1510 | SHF-FLAT SHEET FLUORESCENT | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '23.00000 - 23.00000, 'is applied (if non-zero). | 2.25 | \$23.00 | \$51.75 |
| Total | | | | | | | | (\$59,294.95) |



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

Report Generated on September 20, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|----------------------|-------|--------|---|
| J9P3663 | FAF-67-1(26) | Grading and pavement | 67 | BUTLER | from 0.5 mile north of Route 160 to County Road 360 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J9P3663 | Posted Item Pay | \$722,899.92 | \$5,200,193.48 | \$5,923,093.40 |
| | Gross Item Adjustments | (\$59,294.95) | (\$22,286.84) | (\$81,581.79) |
| | Gross Item Pay | \$663,604.97 | \$5,177,906.64 | \$5,841,511.61 |
| | 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 September 20, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 4039905, Project Item Line Number 0980, Material Set 403990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient. | Superpave Lots not complete. Pay Factors and testing results to be entered upon completion of Lots. | turnep3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Current QA and QC testing entered. Remaining testing to be entered. | turnep3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Current QA and QC testing entered. Remaining testing to be entered. | turnep3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Current QA and QC testing entered. Remaining testing to be entered. | turnep3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 7311022, Project Item Line Number 0730, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. | Certification and testing completed before, awaiting submittal by QC. | turnep3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 220520-H08, Contract Project J9P3663, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6221001, Minor Item. | Change Order 0006 submitted to QC for approval. | turnep3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220520-H08, Contract Project J9P3663, Project Item Line Number 0860, Contract Line Item Number 0860, Item 8051000A, Minor Item. | Change Order 0006 submitted to QC for approval. | turnep3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220520-H08, Contract Project J9P3663, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6208076, Minor Item. | Change Order to be written and submitted for approval. | turnep3 | Acknowledged |



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

Report Generated on September 20, 2023

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220520-H08 | J9P3663 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$228,602.00 | \$182,881.60 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 55,275.00 | 0.00 | 55,275.00 | CUYD | 50,653.50 | \$16.00 | \$810,456.00 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 46,984.00 | 0.00 | 46,984.00 | CUYD | 43,175.00 | \$5.00 | \$215,875.00 |
| | | 0001 | 0040 | 2037075 | COMPACTING IN CUT | 12.10 | 0.00 | 12.10 | STA | 6.60 | \$400.00 | \$2,640.00 |
| | | 0001 | 0050 | 2051010 | MODIFIED SUBGRADE | 41,326.00 | 0.00 | 41,326.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 2,171.00 | 0.00 | 2,171.00 | CUYD | 1,051.00 | \$15.00 | \$15,765.00 |
| | | 0001 | 0070 | 2063500 | CULVERT CLEANOUT | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0080 | 2072000 | LINEAR GRADING CLASS 2 | 42.50 | 0.00 | 42.50 | STA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 15,874.00 | 0.00 | 15,874.00 | SQYD | 11,211.00 | \$8.00 | \$89,688.00 |
| | | 0001 | 0100 | 3049905 | MISC.OPTIONAL BASE | 27,487.90 | 0.00 | 27,487.90 | SQYD | 26,973.00 | \$8.00 | \$215,784.00 |
| | | 0001 | 0110 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 320.00 | 0.00 | 320.00 | TONS | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0120 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 103.90 | 0.00 | 103.90 | TONS | 103.90 | \$105.00 | \$10,909.50 |
| | | 0001 | 0130 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 35.60 | 0.00 | 35.60 | TONS | 35.60 | \$245.00 | \$8,722.00 |
| | | 0001 | 0140 | 4019905 | MISC.Temporary Optional Pavement and Base | 490.00 | 1,027.00 | 1,517.00 | SQYD | 1,517.00 | \$100.00 | \$151,700.00 |
| | | 0001 | 0150 | 4071005 | TACK COAT | 94.00 | 0.00 | 94.00 | GAL | 94.00 | \$5.00 | \$470.00 |
| | | 0001 | 0160 | 5029905 | MISC.8 IN. Truck Apron (Pigmented & Textured) | 1,022.90 | 0.00 | 1,022.90 | SQYD | 748.80 | \$45.00 | \$33,696.00 |
| | | 0001 | 0170 | 6044011 | PIPE COLLAR, TYPE A | 18.00 | 0.00 | 18.00 | EA | 14.00 | \$1,000.00 | \$14,000.00 |
| | | 0001 | 0180 | 6081000 | CONCRETE MEDIAN | 333.90 | 0.00 | 333.90 | SQYD | 82.70 | \$40.00 | \$3,308.00 |
| | | 0001 | 0190 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 349.40 | 0.00 | 349.40 | SQYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0200 | 6085007 | PAVED APPROACH, 7 IN. | 66.40 | 0.00 | 66.40 | SQYD | 66.40 | \$75.00 | \$4,980.00 |
| | | 0001 | 0210 | 6091041 | CONCRETE GUTTER TYPE A | 87.00 | 0.00 | 87.00 | LF | 76.00 | \$45.00 | \$3,420.00 |
| | | 0001 | 0220 | 6091052 | CURB AND GUTTER TYPE B | 2,994.00 | 0.00 | 2,994.00 | LF | 1,752.00 | \$40.00 | \$70,080.00 |
| | | 0001 | 0230 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 662.00 | 0.00 | 662.00 | LF | 77.00 | \$40.00 | \$3,080.00 |
| | | 0001 | 0240 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 519.00 | 0.00 | 519.00 | CUYD | 471.20 | \$1.00 | \$471.20 |
| | | 0001 | 0250 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 519.00 | 0.00 | 519.00 | CUYD | 471.20 | \$40.00 | \$18,848.00 |
| | | 0001 | 0260 | 6097000 | ROCK LINING | 854.00 | 0.00 | 854.00 | CUYD | 517.60 | \$40.00 | \$20,704.00 |
| | | 0001 | 0270 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 5.00 | 0.00 | 5.00 | EA | 4.00 | \$4,625.00 | \$18,500.00 |
| | | 0001 | 0280 | 6122020 | REPLACEMENT SAND BARREL | 20.00 | 15.00 | 35.00 | EA | 35.00 | \$260.00 | \$9,100.00 |
| | | 0001 | 0290 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$725.00 | \$2,175.00 |
| | | 0001 | 0300 | 6132018 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 224.70 | 0.00 | 224.70 | CUYD | 0.00 | \$350.00 | \$0.00 |
| | | 0001 | 0310 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 2,696.50 | 0.00 | 2,696.50 | SQYD | 0.00 | \$7.50 | \$0.00 |
| | | 0001 | 0320 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 20.00 | 0.00 | 20.00 | EA | 4.00 | \$500.00 | \$2,000.00 |
| | | 0001 | 0330 | 6161005 | CONSTRUCTION SIGNS | 1,311.00 | 0.00 | 1,311.00 | SQFT | 1,310.70 | \$9.00 | \$11,796.30 |
| | | 0001 | 0340 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 1.00 | 7.00 | EA | 7.00 | \$50.00 | \$350.00 |
| | | 0001 | 0350 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 100.00 | 300.00 | EA | 300.00 | \$22.00 | \$6,600.00 |
| | | 0001 | 0360 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 42.00 | 0.00 | 42.00 | EA | 42.00 | \$125.00 | \$5,250.00 |
| | | 0001 | 0370 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0380 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 1.00 | 5.00 | EA | 5.00 | \$3,200.00 | \$16,000.00 |
| | | 0001 | 0390 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 1,613.00 | 0.00 | 1,613.00 | LF | 0.00 | \$92.50 | \$0.00 |
| | | 0001 | 0400 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 10,075.00 | 0.00 | 10,075.00 | LF | 9,937.50 | \$49.85 | \$495,384.38 |
| | | 0001 | 0410 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 1,780.00 | 0.00 | 1,780.00 | LF | 62.50 | \$18.85 | \$1,165.62 |
| | | 0001 | 0420 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$740,920.00 | \$740,920.00 |
| | | 0001 | 0430 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0440 | 6191000 | PAVEMENT EDGE TREATMENT | 3,750.00 | 0.00 | 3,750.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0450 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$20.00 | \$0.00 |



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

Report Generated on September 20, 2023

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 220520-H08 | J9P3663 | | | | WHITE | | | | | | | |
| | | 0001 | 0460 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 194.00 | 0.00 | 194.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0470 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 36.00 | 0.00 | 36.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0480 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,033.00 | 0.00 | 3,033.00 | LF | 3,033.00 | \$1.00 | \$3,033.00 |
| | | 0001 | 0490 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 18,166.00 | 0.00 | 18,166.00 | LF | 7,686.00 | \$0.60 | \$4,611.60 |
| | | 0001 | 0500 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 15,372.00 | 0.00 | 15,372.00 | LF | 3,886.00 | \$0.60 | \$2,331.60 |
| | | 0001 | 0510 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,006.00 | 0.00 | 2,006.00 | LF | 1,855.00 | \$3.00 | \$5,565.00 |
| | | 0001 | 0520 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6,678.00 | 0.00 | 6,678.00 | LF | 4,180.00 | \$1.00 | \$4,180.00 |
| | | 0001 | 0530 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6,142.00 | 0.00 | 6,142.00 | LF | 4,016.00 | \$1.00 | \$4,016.00 |
| | | 0001 | 0540 | 6207001 | PAVEMENT MARKING REMOVAL | 5,990.00 | 0.00 | 5,990.00 | LF | 4,214.00 | \$3.00 | \$12,642.00 |
| | | 0001 | 0550 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 5.00 | 0.00 | 5.00 | EA | 1.00 | \$100.00 | \$100.00 |
| | | 0001 | 0560 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 5,175.00 | 6,070.00 | 11,245.00 | LF | 13,773.00 | \$3.00 | \$41,319.00 |
| | | 0001 | 0570 | 6209903 | MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,030.00 | 0.00 | 3,030.00 | LF | 2,549.00 | \$1.00 | \$2,549.00 |
| | | 0001 | 0580 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 935.00 | 0.00 | 935.00 | SQYD | 1,086.00 | \$6.50 | \$7,059.00 |
| | | 0001 | 0590 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 777.00 | 0.00 | 777.00 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0600 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.35 | \$60,000.00 | \$21,000.00 |
| | | 0001 | 0610 | 7250315A | 15 IN. PIPE GROUP B | 146.00 | 0.00 | 146.00 | LF | 146.00 | \$40.00 | \$5,840.00 |
| | | 0001 | 0620 | 7250318A | 18 IN. PIPE GROUP B | 85.00 | 63.00 | 148.00 | LF | 91.00 | \$50.00 | \$4,550.00 |
| | | 0001 | 0630 | 7261012 | 12 IN. PIPE GROUP A | 1,149.00 | 0.00 | 1,149.00 | LF | 434.00 | \$40.00 | \$17,360.00 |
| | | 0001 | 0640 | 7261015 | 15 IN. PIPE GROUP A | 145.00 | 0.00 | 145.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0650 | 7261018 | 18 IN. PIPE GROUP A | 56.00 | 0.00 | 56.00 | LF | 56.00 | \$50.00 | \$2,800.00 |
| | | 0001 | 0660 | 7261024 | 24 IN. PIPE GROUP A | 291.00 | 0.00 | 291.00 | LF | 199.00 | \$70.00 | \$13,930.00 |
| | | 0001 | 0670 | 7261030 | 30 IN. PIPE GROUP A | 82.00 | 0.00 | 82.00 | LF | 82.00 | \$100.00 | \$8,200.00 |
| | | 0001 | 0680 | 7261048 | 48 IN. PIPE GROUP A | 81.00 | 0.00 | 81.00 | LF | 69.00 | \$150.00 | \$10,350.00 |
| | | 0001 | 0690 | 7261060 | 60 IN. PIPE GROUP A | 91.00 | 0.00 | 91.00 | LF | 91.00 | \$300.00 | \$27,300.00 |
| | | 0001 | 0700 | 7261066 | 66 IN. PIPE GROUP A | 53.00 | 0.00 | 53.00 | LF | 53.00 | \$350.00 | \$18,550.00 |
| | | 0001 | 0710 | 7261072 | 72 IN. PIPE GROUP A | 65.00 | 0.00 | 65.00 | LF | 65.00 | \$500.00 | \$32,500.00 |
| | | 0001 | 0720 | 7261078 | 78 IN. PIPE GROUP A | 56.00 | 0.00 | 56.00 | LF | 56.00 | \$600.00 | \$33,600.00 |
| | | 0001 | 0730 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 66.00 | 0.00 | 66.00 | FT | 8.00 | \$500.00 | \$4,000.00 |
| | | 0001 | 0740 | 7319903 | MISC.Special Inlet No. 1 | 18.00 | 0.00 | 18.00 | LF | 8.00 | \$1,000.00 | \$8,000.00 |
| | | 0001 | 0750 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$300.00 | \$1,200.00 |
| | | 0001 | 0760 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 0770 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 0780 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$600.00 | \$4,200.00 |
| | | 0001 | 0790 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 8.00 | 0.00 | 8.00 | EA | 6.00 | \$750.00 | \$4,500.00 |
| | | 0001 | 0800 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,000.00 | \$5,000.00 |
| | | 0001 | 0810 | 7320648A | 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,700.00 | \$3,400.00 |
| | | 0001 | 0820 | 7320660A | 60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0001 | 0830 | 7320666A | 66 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$6,000.00 | \$12,000.00 |
| | | 0001 | 0840 | 7320672A | 72 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$7,000.00 | \$14,000.00 |
| | | 0001 | 0850 | 7320678A | 78 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$8,000.00 | \$16,000.00 |
| | | 0001 | 0860 | 8051000A | SEEDING - COOL SEASON GRASSES | 12.10 | 0.00 | 12.10 | ACRE | 15.00 | \$2,650.00 | \$39,750.00 |



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

Report Generated on September 20, 2023

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 220520-H08 | J9P3663 | 0001 | 0870 | 8052000A | SEEDING - WARM SEASON GRASSES | 6.20 | 0.00 | 6.20 | ACRE | 5.00 | \$2,450.00 | \$12,250.00 |
| | | 0001 | 0880 | 8061003 | SEDIMENT TRAP EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0890 | 8061004 | SEDIMENT TRAP ROCK | 70.00 | 0.00 | 70.00 | CUYD | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0900 | 8061005 | ROCK DITCH CHECK | 3,794.00 | 0.00 | 3,794.00 | LF | 1,429.00 | \$11.00 | \$15,719.00 |
| | | 0001 | 0910 | 8061006 | ALTERNATE DITCH CHECK | 658.00 | 0.00 | 658.00 | LF | 0.00 | \$9.00 | \$0.00 |
| | | 0001 | 0920 | 8061007A | CURB INLET CHECK | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$170.00 | \$0.00 |
| | | 0001 | 0930 | 8061011 | SLOPE DRAINS | 565.00 | 0.00 | 565.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0940 | 8061016 | SEDIMENT REMOVAL | 409.00 | 0.00 | 409.00 | CUYD | 123.00 | \$20.00 | \$2,460.00 |
| | | 0001 | 0950 | 8061017 | TEMPORARY SEEDING | 4.60 | 0.00 | 4.60 | ACRE | 4.00 | \$2,350.00 | \$9,400.00 |
| | | 0001 | 0960 | 8061019 | SILT FENCE | 2,143.00 | 0.00 | 2,143.00 | LF | 200.00 | \$2.90 | \$580.00 |
| | | 0001 | 0970 | 8064137 | TYPE 2C EROSION CONTROL BLANKET | 98,064.00 | 0.00 | 98,064.00 | SQYD | 3,350.00 | \$1.85 | \$6,197.50 |
| | | 0002 | 0980 | 4039905 | MISC. 12.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 17,825.80 | 0.00 | 17,825.80 | SQYD | 17,775.20 | \$69.00 | \$1,226,488.80 |
| | | 0002 | 0990 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 122.00 | 0.00 | 122.00 | STA | 0.00 | \$35.00 | \$0.00 |
| | | 0004 | 1020 | 4010150 | TYPE A2 SHOULDER | 8,339.00 | 0.00 | 8,339.00 | SQYD | 7,602.00 | \$35.00 | \$266,070.00 |
| | | 0004 | 1030 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 131.00 | 0.00 | 131.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0006 | 1060 | 4039905 | MISC. 10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 6,402.80 | 0.00 | 6,402.80 | SQYD | 5,481.86 | \$65.00 | \$356,320.90 |
| | | 0006 | 1070 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 216.00 | 0.00 | 216.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0006 | 1080 | 6092031 | CONCRETE CURB LOW PROFILE TYPE E | 645.00 | 0.00 | 645.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0008 | 1120 | 4010107 | 7 INCHES, BITUMINOUS PAVEMENT | 7,123.40 | 391.60 | 7,515.00 | SQYD | 7,515.00 | \$40.50 | \$304,357.50 |
| | | 0008 | 1130 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 60.60 | 0.00 | 60.60 | STA | 0.00 | \$45.00 | \$0.00 |
| | | 0010 | 1160 | 6061060 | MGS GUARDRAIL | 325.00 | 0.00 | 325.00 | LF | 237.50 | \$31.00 | \$7,362.50 |
| | | 0010 | 1170 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,900.00 | \$7,800.00 |
| | | 0010 | 1180 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 5.00 | 0.00 | 5.00 | EA | 4.00 | \$3,200.00 | \$12,800.00 |
| | | 0010 | 1190 | 6063018 | TYPE D CRASHWORTHY END TERMINAL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$34,000.00 | \$0.00 |
| | | 0020 | 1200 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$2,860.00 | \$0.00 |
| | | 0020 | 1210 | 9011110 | BRACKET ARM, 10 FT. OR 3.0 M | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,030.00 | \$0.00 |
| | | 0020 | 1220 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,093.00 | \$0.00 |
| | | 0020 | 1230 | 9011312 | LUMINAIRE, LED-B | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$387.00 | \$0.00 |
| | | 0020 | 1240 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 182.00 | 0.00 | 182.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0020 | 1250 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 231.00 | 0.00 | 231.00 | LF | 0.00 | \$55.00 | \$0.00 |
| | | 0020 | 1260 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 663.00 | 0.00 | 663.00 | LF | 0.00 | \$55.00 | \$0.00 |
| | | 0020 | 1270 | 9015010 | TRENCHING TYPE I | 5,846.00 | 0.00 | 5,846.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0020 | 1280 | 9015030 | TRENCHING TYPE III | 650.00 | 0.00 | 650.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0020 | 1290 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$1,772.00 | \$0.00 |
| | | 0020 | 1300 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0020 | 1310 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,470.00 | 0.00 | 1,470.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0020 | 1320 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 8,710.00 | 0.00 | 8,710.00 | LF | 0.00 | \$6.50 | \$0.00 |
| | | 0020 | 1330 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$2,530.00 | \$0.00 |
| | | 0020 | 1335 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,150.00 | \$0.00 |
| | | 0040 | 1340 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 21.00 | 0.00 | 21.00 | CUYD | 15.57 | \$1,600.00 | \$24,912.00 |
| | | 0040 | 1350 | 9031210 | STRUCTURAL STEEL POSTS | 4,890.00 | 0.00 | 4,890.00 | LB | 4,636.44 | \$5.75 | \$26,659.53 |
| | | 0040 | 1360 | 9031220 | PIPE POSTS | 1,210.00 | 0.00 | 1,210.00 | LB | 1,208.48 | \$8.00 | \$9,667.84 |
| | | 0040 | 1370 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 15.00 | 0.00 | 15.00 | EA | 6.00 | \$380.00 | \$2,280.00 |
| | | 0040 | 1380 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 71.00 | 0.00 | 71.00 | EA | 0.00 | \$80.00 | \$0.00 |
| | | 0040 | 1390 | 9031252 | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE | 41.00 | 0.00 | 41.00 | EA | 0.00 | \$60.00 | \$0.00 |



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

Report Generated on September 20, 2023

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) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 220520-H08 | J9P3663 | 0040 | 1400 | 9031256 | 7 FT. CHANNEL POST DELINEATOR, WHITE | 31.00 | 0.00 | 31.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0040 | 1410 | 9031257A | 7 FT. CHANNEL POST DELINEATOR, YELLOW | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0040 | 1420 | 9031258 | 7 FT. CHANNEL POST DELINEATOR, WHITE/RED | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$60.00 | \$0.00 |
| | | 0040 | 1430 | 9031259A | 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$60.00 | \$0.00 |
| | | 0040 | 1440 | 9031270A | 2 IN. PSST POST - 12 GA. | 544.00 | 0.00 | 544.00 | LF | 176.00 | \$16.00 | \$2,816.00 |
| | | 0040 | 1450 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 102.00 | 0.00 | 102.00 | LF | 33.00 | \$30.00 | \$990.00 |
| | | 0040 | 1460 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 66.00 | 0.00 | 66.00 | LF | 36.00 | \$18.00 | \$648.00 |
| | | 0040 | 1470 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 240.00 | 0.00 | 240.00 | LF | 96.00 | \$20.00 | \$1,920.00 |
| | | 0040 | 1480 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 36.00 | 0.00 | 36.00 | LF | 18.00 | \$60.00 | \$1,080.00 |
| | | 0040 | 1490 | 9035004A | SH-FLAT SHEET | 278.00 | 0.00 | 278.00 | SQFT | 74.00 | \$21.00 | \$1,554.00 |
| | | 0040 | 1500 | 9035011A | ST-STRUCTURAL | 644.00 | 0.00 | 644.00 | SQFT | 521.00 | \$34.00 | \$17,714.00 |
| | | 0040 | 1510 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 159.00 | 0.00 | 159.00 | SQFT | 67.50 | \$23.00 | \$1,552.50 |
| | | 0010 | 5001 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$6,200.00 | \$6,200.00 |
| | | 0001 | 5002 | 6161070 | TUBULAR MARKER | 0.00 | 50.00 | 50.00 | EA | 50.00 | \$162.75 | \$8,137.50 |
| | | 0040 | 5003 | 6169901 | MISC.Installation and Removal of Temporary "Closed" Signs with Bucket Truck | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$2,520.00 | \$0.00 |
| Project J9P3663 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$5,923,093.37 |
| 220520-H08 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$5,923,093.37 |



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

Report Generated on September 20, 2023

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

Project: J9P3663

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0120 | 4011211 | BIT. PAVEMENT MIXTURE PG64-22 (BP-2) | 9/12/23 | 9/18/23 | 103.90 | TONS | Mill/Fill under bridge between roundabouts | 602+34 Route 160 | RLC | 605+27 Route 160 | RLC | |
| 0160 | 5029905 | MISC. | 9/5/23 | 9/17/23 | 21.10 | SQYD | Exterior Truck Apron in NW Quadrant, Route 160 Roundabout | 16+00 Ramp 2 | ROC | 16+75 Ramp 2 | ROC | |
| 0180 | 6081000 | CONCRETE MEDIAN | 9/14/23 | 9/18/23 | 82.70 | SQYD | Concrete median on Route 158 roundabout E of interior truck apron | 601+28 Route 158 | CL | 601+84 Route 158 | CL | |
| 0200 | 6085007 | PAVED APPROACH, 7 IN. | 9/8/23 | 9/17/23 | 66.40 | SQYD | Paved Approaches on Route 160 | 593+66 Route 160 | RLC | 595+76 Route 160 | RLC | |
| 0210 | 6091041 | CONCRETE GUTTER TYPE A | 9/6/23 | 9/17/23 | 34.00 | LF | 3 Flumes at Route 160 and Ramp 2 STA 600+00 Route 160, 9 LF STA 2+25 Ramp 2, 14 LF STA 2+58 Ramp 2, 11 LF | 600+00 Route 160 | LOC | 2+58 Ramp 2 | LOC | |
| 0220 | 6091052 | CURB AND GUTTER TYPE B | 9/7/23 | 9/17/23 | 131.00 | LF | Curb and Gutter North of Route 158 roundabout from mill/fill to Type A Gutter | 605+46 Route 158 | LOC | 607+00 Route 158 | LOC | |
| 0270 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 9/15/23 | 9/18/23 | 1.00 | EA | Median Barrier Wall on US 67 | 577+00 US 67 | CL | | | |
| 0290 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 9/15/23 | 9/18/23 | 1.00 | EA | Median Barrier Wall on US 67 | 577+00 US 67 | CL | | | |
| 0330 | 6161005 | CONSTRUCTION SIGNS | 9/15/23 | 9/18/23 | 67.20 | SQFT | Detour Signs on Ramp C 81B: 12.2 sqft 81C: 12.2 sqft 81A x 2: 14.4 sqft 81D: 12.4 sqft "Closed": 16 sqft Total: 67.2 sqft | 0.099 Route C | ROC | 2.568 Route C | ROC | |
| 0400 | 6173700B | TEMP. TRAFFIC BARRIER ANCHORED., CONT | 9/15/23 | 9/18/23 | 2,300.00 | LF | Median Barrier Wall on SB US 67 | 554+00 SB US 67 | CL | 577+00 SB US 67 | CL | |
| 0480 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 9/15/23 | 9/18/23 | 3,033.00 | LF | Route 158 and 160 Roundabout Edgeline | 595+64 Route 160 | RLC | 604+00 Route 160 | RLC | |
| 0490 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 9/15/23 | 9/18/23 | 4,182.00 | LF | SB US 67 and Ramp 2 Edgeline | 595+64 Route 160 | RLC | 604+00 Route 160 | RLC | |
| 0500 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 9/15/23 | 9/18/23 | 1,421.00 | LF | Ramp 2 Edgeline | 2+29 Ramp 2 | LOC | 16+62 Ramp 2 | LOC | |
| 0510 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | 9/15/23 | 9/18/23 | 882.00 | LF | SB US 67 Lane Line and Ramp 2 Gore Line | 532+00 SB US 67 | ROC | 2+29 Ramp 2 | LOC | |
| 0570 | 6209903 | MISC. PAVEMENT MARKINGS | 9/15/23 | 9/18/23 | 2,549.00 | LF | Route 158 and 160 Roundabout Edgeline | 595+64 Route 160 | RLC | 604+00 Route 160 | RLC | |
| 0580 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 9/11/23 | 9/18/23 | 1,086.00 | SQYD | Depth Transition at West end: 37' x 52'; 214 sqyd Mill/Fill under bridge between roundabouts: 413' x 19'; 872 sqyd Total: 1086 sqyd | 595+65 | RLC | 605+50 Route 160 | RLC | |
| 0860 | 8051000A | SEEDING - COOL SEASON GRASSES | 9/13/23 | 9/18/23 | 6.00 | ACRE | Cool Season Mix on East Outer Road, Ramp 3, and NB US 67 | 0+00 Ramp 3 | RLC | 578+00 NB US 67 | LOC | |
| 0870 | 8052000A | SEEDING - WARM SEASON GRASSES | 9/13/23 | 9/18/23 | 5.00 | ACRE | Back Slopes of Ramp 3 and NB US 67 and W of East Outer Road | 0+00 Ramp 3 | RLC | 578+00 NB US 67 | LOC | |
| 0980 | 4039905 | MISC. | 9/7/23 | 9/17/23 | 2,135.00 | SQYD | 1st and 2nd lift on SB US 67 and top of Ramp 2 | 532+00 SB US 67 | ROC | 6+09 Ramp 2 | ROC | |
| | | | 9/8/23 | 9/17/23 | 339.00 | SQYD | 1st, 2nd, and 3rd lifts at bottom of Ramp 2 | 13+72 Ramp 2 | RLC | 16+46 Ramp 2 | RLC | |
| | | | 9/9/23 | 9/17/23 | 941.00 | SQYD | 3rd and partial 4th lift at SB US 67 and top of Ramp 2 | 532+00 SB US 67 | ROC | 6+09 Ramp 2 | RLC | |
| | | | 9/11/23 | 9/18/23 | 603.00 | SQYD | Finishing 4th lift of SB US 67 and Ramp 2 | 532+00 SB US 67 | ROC | 6+09 Ramp 2 | RLC | |
| | | | 9/12/23 | 9/18/23 | 162.50 | SQYD | 4th lift at bottom of Ramp 2, connection to Route 160 roundabout | 13+72 Ramp 2 | RLC | 16+46 Ramp 2 | RLC | |
| 1020 | 4010150 | TYPE A2 SHOULDER | 9/9/23 | 9/17/23 | 1,277.00 | SQYD | 1st lift of Type A2 Shoulders on SB US 67 and top of Ramp 2 | 532+00 SB US 67 | ROC | 6+09 Ramp 2 | RLC | |
| | | | 9/11/23 | 9/18/23 | 541.00 | SQYD | 2nd Lift of Type A2 Shoulder on SB US 67 and Ramp 2 | 532+00 SB US 67 | ROC | 6+09 Ramp 2 | RLC | |
| 1060 | 4039905 | MISC. | 9/8/23 | 9/17/23 | 830.00 | SQYD | 1st, 2nd, and 3rd lifts on Route 160 roundabout | 595+50 Route 160 | LOC | 597+83 Route 160 | LOC | |
| | | | 9/11/23 | 9/18/23 | 170.00 | SQYD | 4th lift on Route 160 roundabout and tying in with mill/fill to Route 158 roundabout and west end | 597+00 Route 160 | RLC | 602+00 Route 160 | RLC | |
| | | | 9/12/23 | 9/18/23 | 1,250.00 | SQYD | 4th lift of Route 160 roundabout, North and South sections | 597+00 Route 160 | RLC | 602+00 Route 160 | RLC | |
| 1170 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 9/13/23 | 9/18/23 | 1.00 | EA | SE quadrant of Route 160 roundabout | 601+37 Route 160 | ROC | 602+27 Route 160 | ROC | |
| 1180 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9/13/23 | 9/18/23 | 1.00 | EA | SE quadrant of Route 160 roundabout | 601+37 Route 160 | ROC | 602+27 Route 160 | ROC | |
| 1340 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 9/14/23 | 9/18/23 | 3.41 | CUYD | Sign 61: 0.94 cuyd Sign 63: 0.17 cuyd Sign 67: 0.17 cuyd Sign 70: 0.17 cuyd Sign 71: 0.17 cuyd Sign 72: 0.17 cuyd Sign 73: 0.72 cuyd Sign 74: 0.28 cuyd Sign 77: 0.28 cuyd Sign 78: 0.17 cuyd Sign 101: 0.17 cuyd | 598+28 Route 160 | RLC | 602+57 Route 160 | RLC | |



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

Report Generated on September 20, 2023

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

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|--|------------------------|-----------------|------------------------|-----------------|----------|
| | | | | | | | Total: 3.41 cuyd | | | | | |
| 1350 | 9031210 | STRUCTURAL STEEL POSTS | 9/14/23 | 9/18/23 | 1,145.73 | LB | Sign 61 Sign 74 Sign 77 | 598+28 Route 160 | RLC | 602+57 Route 160 | RLC | |
| 1360 | 9031220 | PIPE POSTS | 9/14/23 | 9/18/23 | 172.64 | LB | Sign 73 | 13+62 Ramp 2 | ROC | | | |
| 1370 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 9/14/23 | 9/18/23 | 3.00 | EA | Sign 70: 2 EA Sign 78: 1 EA | 600+95 Route 160 | RLC | 602+17 Route 160 | RLC | |
| 1440 | 9031270A | 2 IN. PSST POST - 12 GA. | 9/14/23 | 9/18/23 | 80.00 | LF | Sign 63: 16 LF Sign 67: 16 LF Sign 71: 16 LF Sign 72: 16 LF Sign 101: 16 LF | 598+28 Route 160 | RLC | 600+57 Route 160 | RLC | |
| 1450 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 9/14/23 | 9/18/23 | 15.00 | LF | Sign 63: 3 LF Sign 67: 3 LF Sign 71: 3 LF Sign 72: 3 LF Sign 101: 3 LF | 598+28 Route 160 | RLC | 600+57 Route 160 | RLC | |
| 1460 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 9/14/23 | 9/18/23 | 18.00 | LF | Sign 70: 12 LF Sign 78: 6 LF | 600+95 Route 160 | RLC | 600+95 Route 160 | RLC | |
| 1470 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 9/14/23 | 9/18/23 | 48.00 | LF | Sign 70: 32 LF Sign 78: 16 LF | 600+95 Route 160 | RLC | 602+17 Route 160 | RLC | |
| 1480 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 9/14/23 | 9/18/23 | 9.00 | LF | Sign 70: 6 LF Sign 78: 3 LF | 600+95 Route 160 | RLC | 602+17 Route 160 | RLC | |
| 1490 | 9035004A | SH-FLAT SHEET | 9/14/23 | 9/18/23 | -205.00 | SQFT | Removal for Correction of Payment | 605+00 Route 158 | RLC | 615+00 Route 158 | RLC | |
| | | | | 9/18/23 | 35.50 | SQFT | Permanent Signs Route 160 Roundabout: 63: W3-2: 9 sqft 67: R1-2: 3 sqft 71: R1-2: 3 sqft, R5-1: 8.75 sqft 72: R1-2: 3 sqft, R5-1: 8.75 sqft Total: 35.5 sqft | 596+28 Route 160 | RLC | 600+92 Route 160 | RLC | |
| | | | | 9/18/23 | 38.50 | SQFT | Correction of Previous Payment: Route 158 Roundabout and Ramp 3 Permanent Signs 90: R1-2: 3 sqft 86: R1-2: 3 sqft, R5-1: 8.75 sqft 87: R1-2: 3 sqft, R5-1: 8.75 sqft 89: R5-1a: 12 sqft Total: 38.5 sqft | 605+00 Route 158 | RLC | 615+00 Route 158 | RLC | |
| 1500 | 9035011A | ST-STRUCTURAL | 9/14/23 | 9/18/23 | 292.00 | SQFT | Permanent Signs Route 160 Roundabout: 61: 108" x 108": 81 sqft 70: 84" x 84": 49 sqft 77: 108" x 108": 81 sqft 74: 108" x 108": 81 sqft Total: 292 sqft | 298+28 Route 160 | RLC | 602+57 Route 160 | RLC | |
| 1510 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 9/14/23 | 9/18/23 | -129.25 | SQFT | Removal for Correction of Payment | 605+00 Route 158 | RLC | 615+00 Route 158 | RLC | |
| | | | | 9/18/23 | 35.50 | SQFT | Correction of Previous Payment: Route 158 Roundabout and Ramp 3 Permanent Signs 99: W2-6: 6.25 sqft, W16-17p: 2 sqft, W13-1p: 2.25 sqft 96: W3-2: 9 sqft 88: W3-2: 16 sqft Total: 35.5 sqft | 605+00 Route 158 | RLC | 615+00 Route 158 | RLC | |
| | | | | 9/18/23 | | SQFT | Permanent Signs Route 160 Roundabout: 63: W3-2: 9 sqft 78: W2-6: 6.25 sqft, W16-17P: 2 sqft, W13-1P: 2.25 sqft 73: W3-2: 16 sqft Total: 35.5 sqft | | | | | |

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



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220520-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------------|---|---|-----------------|-----------------------|--------------|--------------|---------------|---|---|---|
| J9P3663 | 0030 | COMPACTING EMBANKMENT | Material | | 8 | Dec 15, 2022 | SYSTEM | \$117,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 8 | Dec 15, 2022 | SYSTEM | (\$117,460.00) | | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | \$117,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | (\$117,460.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0030 - Total | | | | | | | | \$0.00 | |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 4 | Oct 17, 2022 | SYSTEM | \$51,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$51,696.00) | | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | \$22,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$22,360.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0090 - Total | | | | | | | | \$0.00 | |
| | 0100 | MISC. AGGREGATE FOR BASE | Material | | 5 | Nov 2, 2022 | SYSTEM | \$63,508.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| 5 | | | | | Nov 2, 2022 | SYSTEM | (\$63,508.80) | | | |
| 6 | | | | | Nov 16, 2022 | SYSTEM | \$63,508.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| 6 | | | | | Nov 16, 2022 | SYSTEM | (\$63,508.80) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0100 - Total | | | | | | | | \$0.00 | | |
| 0120 | BIT. PAVEMENT MIXTURE PG64-22 (BP-2) | Other Item Adjustment | ACAD | 24 | Sep 18, 2023 | turnep3 | (\$379.88) | AC Index Price Adjustment: (\$379.88) | | |
| | | | | ACAD - Total | | | | | | |
| | | Other Item Adjustment - Total | | | | | | | | (\$379.88) |
| | | Price FUEL | | 24 | Sep 18, 2023 | SYSTEM | | turnep3 | (\$389.79) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | - Total | |
| | | Price FUEL - Total | | | | | | | | (\$389.79) |
| 0120 - Total | | | | | | | | (\$769.67) | | |
| 0130 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | Other Item Adjustment | ACAD | 18 | Jun 16, 2023 | turnep3 | (\$123.49) | AC Index Price Adjustment: \$(123.49) | | |
| | | | | ACAD - Total | | | | | | |
| | | FUEL | | 18 | Jun 16, 2023 | turnep3 | | turnep3 | (\$217.47) | Fuel Index Price Adjustment: \$(217.47) |
| | | | | | | | | | FUEL - Total | |
| | | Other Item Adjustment - Total | | | | | | | | (\$340.96) |
| | | Price FUEL | | 18 | Jun 16, 2023 | SYSTEM | | turnep3 | (\$217.47) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| - Total | | | | | | | | | (\$217.47) | |
| Price FUEL - Total | | | | | | | | (\$217.47) | | |
| 0130 - Total | | | | | | | | (\$558.43) | | |
| 0140 | MISC. | Other Item | ACAD | 6 | Nov 16, | turnep3 | (\$229.97) | AC Index Price Adjustment: -\$229.97 | | |



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220520-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--|-------------|-----------------|-----------------------|-------------|--------------|--------------|-------------------------------|---|--|
| J9P3663 | 0140 | MISC. | Adjustment | | | 2022 | | | | |
| | | | | | | | | ACAD - Total | (\$229.97) | |
| | | | | | FUEL | 6 | Nov 16, 2022 | turnep3 | (\$391.23) | Fuel Index Price Adjustment: -\$391.23 |
| | | | | | | | | FUEL - Total | (\$391.23) | |
| | | | | | | | | Other Item Adjustment - Total | (\$621.20) | |
| | | | Overrun | Overrun | 6 | Nov 16, 2022 | SYSTEM | (\$102,700.00) | | |
| | | | | | 11 | Feb 2, 2023 | SYSTEM | \$102,700.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero). | |
| | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | 0140 - Total | (\$621.20) | |
| 0210 | CONCRETE GUTTER TYPE A | Material | | | 21 | Aug 2, 2023 | SYSTEM | \$1,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 21 | Aug 2, 2023 | SYSTEM | (\$1,890.00) | | |
| | | | | | 22 | Aug 16, 2023 | SYSTEM | \$1,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 22 | Aug 16, 2023 | SYSTEM | (\$1,890.00) | | |
| | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 0210 - Total | \$0.00 | |
| 0220 | CURB AND GUTTER TYPE B | Material | | | 20 | Jul 17, 2023 | SYSTEM | \$13,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 20 | Jul 17, 2023 | SYSTEM | (\$13,840.00) | | |
| | | | | | 21 | Aug 2, 2023 | SYSTEM | \$13,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 21 | Aug 2, 2023 | SYSTEM | (\$13,840.00) | | |
| | | | | | 22 | Aug 16, 2023 | SYSTEM | \$13,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 22 | Aug 16, 2023 | SYSTEM | (\$13,840.00) | | |
| | | | | | 23 | Sep 5, 2023 | SYSTEM | \$64,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 23 | Sep 5, 2023 | SYSTEM | (\$64,840.00) | | |
| | | | | | 24 | Sep 18, 2023 | SYSTEM | \$70,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 24 | Sep 18, 2023 | SYSTEM | (\$70,080.00) | | |
| | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 0220 - Total | \$0.00 | |
| 0270 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | Material | | | 2 | Sep 16, 2022 | SYSTEM | \$9,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 2 | Sep 16, 2022 | SYSTEM | (\$9,250.00) | | |
| | | | | | 3 | Oct 4, 2022 | SYSTEM | \$9,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 3 | Oct 4, 2022 | SYSTEM | (\$9,250.00) | | |



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220520-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------------------|--|-----------------|-----------------------|------------------|--------------|------------|--------------|--------------|---|-----------|---|--------|
| J9P3663 | 0270 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | Material | | | 2022 | | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | 0270 - Total | | | | | | | | \$0.00 | | | | |
| | 0280 | REPLACEMENT SAND BARREL | Overrun | Overrun | 12 | Feb 16, 2023 | SYSTEM | | (\$2,340.00) | | | | |
| | | | | | 13 | Mar 1, 2023 | SYSTEM | | \$2,340.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero). | | | |
| | | | | | 16 | May 16, 2023 | SYSTEM | | (\$1,560.00) | | | | |
| | | | | | 17 | Jun 1, 2023 | SYSTEM | | \$1,560.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | 0280 - Total | | | | | | | | \$0.00 |
| | 0330 | CONSTRUCTION SIGNS | Material | | 1 | Sep 2, 2022 | SYSTEM | | \$2,016.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 1 | Sep 2, 2022 | SYSTEM | | (\$2,016.00) | | | | |
| | | | | | 2 | Sep 16, 2022 | SYSTEM | | \$3,004.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 2 | Sep 16, 2022 | SYSTEM | | (\$3,004.20) | | | | |
| | | | | | 3 | Oct 4, 2022 | SYSTEM | | \$3,004.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 3 | Oct 4, 2022 | SYSTEM | | (\$3,004.20) | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | 0330 - Total | | | | | | | | \$0.00 | | | | |
| | 0340 | ADVANCED WARNING RAIL SYSTEM | Material | | 1 | Sep 2, 2022 | SYSTEM | | \$250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 1 | Sep 2, 2022 | SYSTEM | | (\$250.00) | | | | |
| | | | | | 2 | Sep 16, 2022 | SYSTEM | | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 2 | Sep 16, 2022 | SYSTEM | | (\$350.00) | | | | |
| | | | | | 3 | Oct 4, 2022 | SYSTEM | | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 3 | Oct 4, 2022 | SYSTEM | | (\$350.00) | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 2 | Sep 16, 2022 | SYSTEM | | (\$50.00) | | |
| | | | | | | | 11 | Feb 2, 2023 | SYSTEM | | \$50.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | |
| | 0340 - Total | | | | | | | | \$0.00 | | | | |
| | 0350 | CHANNELIZER (TRIM LINE) | Material | | 2 | Sep 16, 2022 | SYSTEM | | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 2 | Sep 16, 2022 | SYSTEM | | (\$1,760.00) | | | | |



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220520-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-------------|---------------------------------------|-----------------|-----------------------|-------------------------|--------------|--|----------------|---|---|--------------|---|----------------|---|
| J9P3663 | 0350 | CHANNELIZER (TRIM LINE) | Material | | | 2022 | | | | | | | | |
| | | | | | | 3 | Oct 4, 2022 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | | 3 | Oct 4, 2022 | SYSTEM | (\$1,760.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | | Overrun | Overrun | 19 | Jun 30, 2023 | SYSTEM | (\$2,200.00) | | | |
| | | | | | | | | 21 | Aug 2, 2023 | SYSTEM | \$2,200.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | | 0350 - Total | | | | | | | \$0.00 | | |
| | | | | | J9P3663 | 0380 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 1 | Sep 2, 2022 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 1 | Sep 2, 2022 | SYSTEM | (\$12,800.00) | |
| | | | | | | | | | | 2 | Sep 16, 2022 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 2 | Sep 16, 2022 | SYSTEM | (\$12,800.00) | |
| | | | | | | | | | | 3 | Oct 4, 2022 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| 3 | Oct 4, 2022 | SYSTEM | (\$12,800.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | | | | \$0.00 | | |
| | Overrun | Overrun | 15 | May 2, 2023 | | | | | | SYSTEM | (\$3,200.00) | | | |
| | | | 17 | Jun 1, 2023 | | | | | | SYSTEM | \$3,200.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero). | | |
| Overrun - Total | | | | | | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | | | | | | \$0.00 | | |
| 0380 - Total | | | | | | | | | | | | \$0.00 | | |
| J9P3663 | 0400 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | | | | | | 2 | Sep 16, 2022 | SYSTEM | \$172,605.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 2 | Sep 16, 2022 | SYSTEM | (\$172,605.62) | |
| | | | | | 3 | Oct 4, 2022 | SYSTEM | \$172,605.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Oct 4, 2022 | SYSTEM | (\$172,605.62) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0400 - Total | | | | | | | \$0.00 | | |
| | | | | | J9P3663 | 0490 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 19 | Jun 30, 2023 | SYSTEM | \$941.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Jun 30, 2023 | SYSTEM | (\$941.40) | |
| | | | | | | | | | | 20 | Jul 17, 2023 | SYSTEM | \$941.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 20 | Jul 17, 2023 | SYSTEM | (\$941.40) | |



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220520-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------------------------------|--|---|---|--|-------------------------|--------------|-------------------|--------------|---|---|---|-------------------|--|
| J9P3663 | 0490 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 21 | Aug 2, 2023 | SYSTEM | \$941.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 21 | Aug 2, 2023 | SYSTEM | (\$941.40) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | |
| | | | Other Item Adjustment | MDPA | 20 | Jul 17, 2023 | turnep3 | (\$470.70) | Removal of 50% Payment until receipt of Certifications: -\$470.70 | | | | |
| | | | MDPA - Total | | | | | | | (\$470.70) | | | |
| | | | Other Item Adjustment - Total | | | | | | | (\$470.70) | | | |
| | | | 0490 - Total | | | | | | | (\$470.70) | | | |
| | | | 0500 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 19 | Jun 30, 2023 | SYSTEM | \$289.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | | | 19 | Jun 30, 2023 | SYSTEM | (\$289.20) | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | MDPA | 20 | Jul 17, 2023 | turnep3 | (\$144.60) | Removal of 50% Payment until receipt of Certifications: -\$144.60 | | |
| | | | | | MDPA - Total | | | | | | | (\$144.60) | |
| Other Item Adjustment - Total | | | | | | | (\$144.60) | | | | | | |
| 0500 - Total | | | | | | | (\$144.60) | | | | | | |
| 0510 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | | | 19 | Jun 30, 2023 | SYSTEM | \$678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | | 19 | Jun 30, 2023 | SYSTEM | (\$678.00) | | | | |
| | | - Total | | | | | | | \$0.00 | | | | |
| | | Material - Total | | | | | | | \$0.00 | | | | |
| | | Other Item Adjustment | | | MDPA | 20 | Jul 17, 2023 | turnep3 | (\$339.00) | Removal of 50% Payment until receipt of Certifications: -\$339.00 | | | |
| | | MDPA - Total | | | | | | | (\$339.00) | | | | |
| | | Other Item Adjustment - Total | | | | | | | (\$339.00) | | | | |
| | | 0510 - Total | | | | | | | (\$339.00) | | | | |
| | | 0520 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 19 | Jun 30, 2023 | SYSTEM | \$4,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | | 19 | Jun 30, 2023 | SYSTEM | (\$4,180.00) | | | | |
| | | | | | | 20 | Jul 17, 2023 | SYSTEM | \$4,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220520-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------------------------------|---------------------------------------|---|-----------------|--|--|--|---------------|---|--|---|---|---------------------|--|
| J9P3663 | 0520 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 20 | Jul 17, 2023 | SYSTEM | (\$4,180.00) | | | | | |
| | | | | | 21 | Aug 2, 2023 | SYSTEM | \$4,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 21 | Aug 2, 2023 | SYSTEM | (\$4,180.00) | | | | | |
| | | | | | 22 | Aug 16, 2023 | SYSTEM | \$4,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 22 | Aug 16, 2023 | SYSTEM | (\$4,180.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | MDPA | 20 | Jul 17, 2023 | turnep3 | (\$2,090.00) | Removal of 50% Payment until receipt of Certifications: -\$2,090.00 | | |
| | | | | | MDPA - Total | | | | | | | (\$2,090.00) | |
| | | | | | Other Item Adjustment - Total | | | | | | | (\$2,090.00) | |
| | | | | | 0520 - Total | | | | | | | (\$2,090.00) | |
| | | | | | 0530 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 19 | Jun 30, 2023 | SYSTEM | \$4,016.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | 19 | Jun 30, 2023 | SYSTEM | (\$4,016.00) | |
| | | | | | | | | | 20 | Jul 17, 2023 | SYSTEM | \$4,016.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | | 20 | Jul 17, 2023 | SYSTEM | (\$4,016.00) | |
| 21 | Aug 2, 2023 | SYSTEM | \$4,016.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | |
| 21 | Aug 2, 2023 | SYSTEM | (\$4,016.00) | | | | | | | | | | |
| 22 | Aug 16, 2023 | SYSTEM | \$4,016.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | |
| 22 | Aug 16, 2023 | SYSTEM | (\$4,016.00) | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | |
| Other Item Adjustment | MDPA | 20 | Jul 17, 2023 | turnep3 | | | | | (\$2,008.00) | Removal of 50% Payment until receipt of Certifications: -\$2,008.00 | | | |
| MDPA - Total | | | | | | | | | (\$2,008.00) | | | | |
| Other Item Adjustment - Total | | | | | | | | | (\$2,008.00) | | | | |
| 0530 - Total | | | | | | | | | (\$2,008.00) | | | | |
| 0560 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Overrun | Overrun | 6 | | | | | Nov 16, 2022 | SYSTEM | (\$5,538.00) | | |
| | | | | 11 | Feb 2, 2023 | SYSTEM | \$5,538.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000,' is applied (if non-zero). | | | | | |
| | | | | 19 | Jun 30, 2023 | SYSTEM | (\$12,672.00) | | | | | | |
| | | | | 21 | Aug 2, 2023 | SYSTEM | \$12,672.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000,' is applied (if non-zero). | | | | | |
| | | | | 22 | Aug 16, 2023 | SYSTEM | (\$7,584.00) | | | | | | |
| | | | | Overrun - Total | | | | | | | (\$7,584.00) | | |
| | | | | Overrun - Total | | | | | | | (\$7,584.00) | | |
| | | | | 0560 - Total | | | | | | | (\$7,584.00) | | |
| | | | | 0580 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 24 | Sep 18, 2023 | SYSTEM | (\$981.50) | | |
| | | | | | | | | Overrun - Total | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220520-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|--------------------------------|---|-----------------|-----------------------|-----------------|--------------|------------|--------------|--|--|--------|--|
| J9P3663 | 0580 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun - Total | | | | | | (\$981.50) | | | |
| | 0580 - Total | | | | | | | | (\$981.50) | | | |
| | 0620 | 18 IN. PIPE CULVERT GROUP B | Overrun | Overrun | 17 | Jun 1, 2023 | SYSTEM | | (\$300.00) | | | |
| | | | | | 21 | Aug 2, 2023 | SYSTEM | | \$300.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000', 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | 0620 - Total | | | | | | | | \$0.00 | | | |
| | 0730 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | 17 | Jun 1, 2023 | SYSTEM | | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 17 | Jun 1, 2023 | SYSTEM | | (\$4,000.00) | | | |
| | | | | | 18 | Jun 16, 2023 | SYSTEM | | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 18 | Jun 16, 2023 | SYSTEM | | (\$4,000.00) | | | |
| | | | | | 19 | Jun 30, 2023 | SYSTEM | | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 19 | Jun 30, 2023 | SYSTEM | | (\$4,000.00) | | | |
| | | | | | 20 | Jul 17, 2023 | SYSTEM | | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 20 | Jul 17, 2023 | SYSTEM | | (\$4,000.00) | | | |
| | | | | | 21 | Aug 2, 2023 | SYSTEM | | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 21 | Aug 2, 2023 | SYSTEM | | (\$4,000.00) | | | |
| | | | | | 22 | Aug 16, 2023 | SYSTEM | | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 22 | Aug 16, 2023 | SYSTEM | | (\$4,000.00) | | | |
| | | | | | 23 | Sep 5, 2023 | SYSTEM | | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 23 | Sep 5, 2023 | SYSTEM | | (\$4,000.00) | | | |
| | | | | | 24 | Sep 18, 2023 | SYSTEM | | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 24 | Sep 18, 2023 | SYSTEM | | (\$4,000.00) | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | |
| 0730 - Total | | | | | | | | \$0.00 | | | | |
| 0820 | 60 IN. GROUP A FLARED END SECT | Material | | 4 | Oct 17, 2022 | SYSTEM | | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | 4 | Oct 17, 2022 | SYSTEM | | (\$7,000.00) | | | | |
| | | | - Total | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 0820 - Total | | | | | | | | \$0.00 | | | | |
| 0830 | 66 IN. GROUP A FLARED END SECT | Material | | 19 | Jun 30, 2023 | SYSTEM | | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220520-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|-------------------------------|--------------------------------|-----------------|-----------------------|---|--------------|---------------|---|--|--------|--|
| J9P3663 | 0830 | 66 IN. GROUP A FLARED END SECT | Material | | 19 | Jun 30, 2023 | SYSTEM | (\$12,000.00) | | | |
| | | | | | 20 | Jul 17, 2023 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 20 | Jul 17, 2023 | SYSTEM | (\$12,000.00) | | | |
| | | | | | 21 | Aug 2, 2023 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user turnep3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 21 | Aug 2, 2023 | SYSTEM | (\$12,000.00) | | | |
| | | | | | 22 | Aug 16, 2023 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 22 | Aug 16, 2023 | SYSTEM | (\$12,000.00) | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | 0830 - Total | | | | | | | | \$0.00 | | |
| | 0850 | 78 IN. GROUP A FLARED END SECT | Material | | 6 | Nov 16, 2022 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$16,000.00) | | | |
| | | - Total | | | | | | | | \$0.00 | |
| | | Material - Total | | | | | | | | \$0.00 | |
| 0850 - Total | | | | | | | | \$0.00 | | | |
| 0860 | SEEDING - COOL SEASON GRASSES | Material | | 7 | Dec 1, 2022 | SYSTEM | \$23,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 7 | Dec 1, 2022 | SYSTEM | (\$23,850.00) | | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | | Overrun | Overrun | 24 | Sep 18, 2023 | SYSTEM | (\$7,685.00) | | | | |
| | Overrun - Total | | | | | | | | (\$7,685.00) | | |
| 0860 - Total | | | | | | | | (\$7,685.00) | | | |
| 0900 | ROCK DITCH CHECK | Material | | 2 | Sep 16, 2022 | SYSTEM | \$1,903.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | 2 | Sep 16, 2022 | SYSTEM | (\$1,903.00) | | | | |
| | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 0900 - Total | | | | | | | | \$0.00 | | | |
| 0950 | TEMPORARY SEEDING | Material | | 7 | Dec 1, 2022 | SYSTEM | \$1,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | 7 | Dec 1, 2022 | SYSTEM | (\$1,175.00) | | | | |
| | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 0950 - Total | | | | | | | | \$0.00 | | | |
| 0960 | SILT FENCE | Material | | 16 | May 16, 2023 | SYSTEM | \$580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 16 | May 16, 2023 | SYSTEM | (\$580.00) | | | | |
| | 17 | Jun 1, 2023 | SYSTEM | \$580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220520-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------|-----------------------|---|-------------------------|--------------|------------|--------------|--|---------------|--------------|---------|----------------|---|
| J9P3663 | 0960 | SILT FENCE | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jun 1, 2023 | SYSTEM | (\$580.00) | | | | | | |
| | | | | | 18 | Jun 16, 2023 | SYSTEM | \$580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jun 16, 2023 | SYSTEM | (\$580.00) | | | | | | |
| | | | | | 19 | Jun 30, 2023 | SYSTEM | \$580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jun 30, 2023 | SYSTEM | (\$580.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0960 - Total | | | | | | | | \$0.00 | |
| | | | | | 0980 | | MISC. | Material | | 18 | Jun 16, 2023 | SYSTEM | \$714,957.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 18 | Jun 16, 2023 | SYSTEM | (\$714,957.30) | |
| | | | | | | | | | | 19 | Jun 30, 2023 | SYSTEM | \$714,957.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Jun 30, 2023 | SYSTEM | (\$714,957.30) | |
| 20 | Jul 17, 2023 | SYSTEM | \$714,957.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Jul 17, 2023 | SYSTEM | (\$714,957.30) | | | | | | | | | | | |
| 21 | Aug 2, 2023 | SYSTEM | \$714,957.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Aug 2, 2023 | SYSTEM | (\$714,957.30) | | | | | | | | | | | |
| 22 | Aug 16, 2023 | SYSTEM | \$938,034.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Aug 16, 2023 | SYSTEM | (\$938,034.30) | | | | | | | | | | | |
| 23 | Sep 5, 2023 | SYSTEM | \$938,034.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Sep 5, 2023 | SYSTEM | (\$938,034.30) | | | | | | | | | | | |
| 24 | Sep 18, 2023 | SYSTEM | \$1,226,488.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Sep 18, 2023 | SYSTEM | (\$1,226,488.80) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| | | | Other Item Adjustment | ACAD | | | | | | 6 | Nov 16, 2022 | turnep3 | (\$316.01) | AC Index Price Adjustment: -\$316.01 |
| | | | | | | | | | | 7 | Dec 1, 2022 | turnep3 | (\$681.19) | AC Index Price Adjustment: -\$681.19 |
| | | | | | 8 | Dec 15, 2022 | turnep3 | (\$3,590.93) | AC Index Price Adjustment: -\$3,590.93 SP190: -\$1,362.34 SP095: -\$2,228.59 | | | | | |
| | | | | | 18 | Jun 16, 2023 | turnep3 | (\$7,519.43) | AC Index Price Adjustment: SP190C 64-22: \$(3,538.26) SP190C 70-22: \$(2,412.54) SP095C 70-22: \$(1,568.63) Total: \$(7,519.43) | | | | | |
| | | | | | 22 | Aug 16, 2023 | turnep3 | (\$9,704.20) | AC Index Price Adjustment: | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220520-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|------|-------------|-----------------------|-----------------------|--------------------------------------|------------------|------------|---------------|---|-------------------------|--|--|----------------------|---|---------|--------------|--|---------------------|
| J9P3663 | 0980 | MISC. | Other Item Adjustment | ACAD | | 2023 | | | SP190C 22-111A: (\$5,401.53) SP190C 22-111: (\$2,475.00) SP095C 22-82: (\$1,827.67) Total: (\$9,704.20) | | | | | | | | | |
| | | | | | 24 | Sep 18, 2023 | turnep3 | (\$11,919.25) | AC Index Price Adjustment: SP190C 22-111A: (\$10,489.95) SP095C 22-82: (\$1,429.30) Total: (\$11,919.25) | | | | | | | | | |
| | | | | | ACAD - Total | | | | | | | | (\$33,731.01) | | | | | |
| | | | | | | FUEL | 6 | Nov 16, 2022 | turnep3 | (\$1,433.75) | Fuel Index Price Adjustment: -\$1,433.75 | | | | | | | |
| | | | | | | | 7 | Dec 1, 2022 | turnep3 | (\$1,076.93) | Fuel Index Price Adjustment: -\$1,076.93 | | | | | | | |
| | | | | | | | 8 | Dec 15, 2022 | turnep3 | (\$5,285.61) | Fuel Index Price Adjustment: -\$5,285.61 | | | | | | | |
| | | | | | | | 18 | Jun 16, 2023 | turnep3 | (\$10,253.01) | Fuel Index Price Adjustment: SP190C 64-22: \$(4,803.23) SP190C 70-22: \$(3,275.05) SP095C 70-22: \$(2,174.73) Total: \$(10,253.01) | | | | | | | |
| | | | | | | | 22 | Aug 16, 2023 | turnep3 | (\$9,704.11) | Fuel Index Price Adjustment: SP190C 22-111A: (\$5,379.92) SP190C 22-111: (\$2,465.10) SP095C 22-82: (\$1,859.09) Total: (\$9,704.11) | | | | | | | |
| | | | | | | | 24 | Sep 18, 2023 | turnep3 | (\$9,962.29) | Fuel Index Price Adjustment: SP190 22-111A: (\$8,745.35) SP095C 22-82: (\$1,216.94) Total: (\$9,962.29) | | | | | | | |
| | | | | | FUEL - Total | | | | | | | | (\$37,715.70) | | | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$71,446.71) | | | | | |
| | | | | | 0980 - Total | | | | | | | | (\$71,446.71) | | | | | |
| | | | | | 1020 | TYPE A2 SHOULDER | Material | | | 7 | Dec 1, 2022 | SYSTEM | \$50,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | | | | | | 7 | Dec 1, 2022 | SYSTEM | (\$50,610.00) | | | | | |
| | | | | | | | | | | 8 | Dec 15, 2022 | SYSTEM | \$107,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | | | | | | 8 | Dec 15, 2022 | SYSTEM | (\$107,240.00) | | | | | |
| | | | | | | | | | | - Total | | | | | | | | \$0.00 |
| | | | | | | | | | | Material - Total | | | | | | | | \$0.00 |
| | | | | | | | | | | | Other Item Adjustment | ACAD | 7 | Dec 1, 2022 | turnep3 | (\$193.15) | AC Index Price Adjustment: -\$193.15 | |
| | | | | | | | | | | | | | 8 | Dec 15, 2022 | turnep3 | (\$1,588.06) | AC Index Price Adjustment: -\$1,588.06 SP190: -\$767.34 SP095: -\$820.72 | |
| | | | | | | | | | | | | | 18 | Jun 16, 2023 | turnep3 | (\$904.56) | AC Index Price Adjustment: \$(904.56) | |
| | | | | | | | | | | | | | 22 | Aug 16, 2023 | turnep3 | (\$2,230.31) | AC Index Price Adjustment: BP1 23-35: (\$2,230.31) | |
| | | | | | | | | | | | | | 24 | Sep 18, 2023 | turnep3 | (\$1,264.15) | AC Index Price Adjustment: (\$1,264.15) | |
| | | | | | | | | | | ACAD - Total | | | | | | | | (\$6,180.23) |
| | | FUEL | 7 | Dec 1, 2022 | | | | | | turnep3 | (\$305.36) | Fuel Index Price Adjustment: -\$305.36 | | | | | | |
| | | | 8 | Dec 15, 2022 | | | | | | turnep3 | (\$2,366.48) | Fuel Index Price Adjustment: -\$2,366.48 | | | | | | |
| | | | 18 | Jun 16, 2023 | | | | | | turnep3 | (\$1,151.32) | Fuel Index Price Adjustment: \$(1,151.32) | | | | | | |
| | | | 18 | Jun 16, 2023 | | | | | | turnep3 | \$15.86 | Removal of incorrect AASHTOWare generated Fuel Index Price Adjustment: \$15.86 | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220520-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|--------------------------------------|------|-------------------------------|-----------------------|-----------------------|--------------------------------------|----------------|--------------|-----------------------|---|---|--------------|--------------|----------------------|--|--|--|--|---------------------|--|
| J9P3663 | 1020 | TYPE A2 SHOULDER | Other Item Adjustment | FUEL | 22 | Aug 16, 2023 | turnep3 | \$26.93 | Correction of AASHTOWare incorrect calculation of Fuel Index Price Adjustment: \$26.93 | | | | | | | | | | |
| | | | | | 22 | Aug 16, 2023 | turnep3 | (\$2,734.02) | Fuel Index Price Adjustment: BP1 23-35: (\$2,734.02) | | | | | | | | | | |
| | | | | | 24 | Sep 18, 2023 | turnep3 | \$21.58 | Correction of incorrect AASHTOWare fuel adjustment. Removing AASHTOWare calculated (\$15.16) and (\$6.42) | | | | | | | | | | |
| | | | | | 24 | Sep 18, 2023 | turnep3 | (\$1,297.12) | Fuel Index Price Adjustment: (\$1,297.12) | | | | | | | | | | |
| | | | | | FUEL - Total | | | | | | | | (\$7,789.93) | | | | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$13,970.16) | | | | | | |
| | | | | | Price FUEL | 18 | Jun 16, 2023 | SYSTEM | (\$15.86) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | |
| | | | | | | 22 | Aug 16, 2023 | SYSTEM | (\$26.93) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | |
| | | | | | | 24 | Sep 18, 2023 | SYSTEM | (\$15.16) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | |
| | | | | | | 24 | Sep 18, 2023 | SYSTEM | (\$6.42) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | |
| | | | | | | - Total | | | | | | | | (\$64.37) | | | | | |
| | | | | | Price FUEL - Total | | | | | | | | (\$64.37) | | | | | | |
| | | | | | 1020 - Total | | | | | | | | (\$14,034.53) | | | | | | |
| | | | | | 1060 | | MISC. | Other Item Adjustment | ACAD | 6 | Nov 16, 2022 | turnep3 | (\$8.55) | AC Index Price Adjustment: -\$8.55 | | | | | |
| | | | | | | | | | | 7 | Dec 1, 2022 | turnep3 | (\$257.32) | AC Index Price Adjustment: -\$257.32 | | | | | |
| | | | | | | | | | | 18 | Jun 16, 2023 | turnep3 | (\$1,695.38) | AC Index Price Adjustment: SP190C 64-22: \$(1,335.38) SP190C 70-22: \$(360.00) Total: \$(1,695.38) | | | | | |
| | | | | | | | | | | 22 | Aug 16, 2023 | turnep3 | (\$1,457.96) | AC Index Price Adjustment: SP190C 22-111A: (\$1,151.28) SP190C 22-111: (\$152.46) SP095C 22-82: (\$154.22) Total: (\$1,457.96) | | | | | |
| | | | | | | | | | | 24 | Sep 18, 2023 | turnep3 | (\$3,477.29) | AC index Price Adjustment: SP190C 22-111A: (\$2,927.21) SP095C 22-82: (\$550.08) Total: (\$3,477.29) | | | | | |
| | | | | | | | | | | ACAD - Total | | | | | | | | (\$6,896.50) | |
| | | | | | | | | | | FUEL | 6 | Nov 16, 2022 | turnep3 | (\$67.66) | Fuel Index Price Adjustment: -\$67.66 | | | | |
| | | | | | | | | | | | 7 | Dec 1, 2022 | turnep3 | (\$406.81) | Fuel Index Price Adjustment: -\$406.81 | | | | |
| | | | | | | | | | | | 18 | Jun 16, 2023 | turnep3 | (\$2,301.49) | Fuel Index Price Adjustment: SP190C 64-22: \$(1,812.79) SP190C 70-22: \$(488.70) Total: \$(2,301.49) | | | | |
| | | | | | | | | | | | 22 | Aug 16, 2023 | turnep3 | (\$1,455.39) | Fuel Index Price Adjustment: SP190C 22-111A: (\$1,146.67) SP190C 22-111: (\$151.85) SP095C 22-82: (\$156.87) Total: (\$1,455.39) | | | | |
| | | | | | | | | | | | 24 | Sep 18, 2023 | turnep3 | (\$2,908.73) | Fuel Index Price Adjustment: SP190C 22-111A: (\$2,440.38) SP095C 22-82: (\$468.35) Total: (\$2,908.73) | | | | |
| | | | | | | | | | | FUEL - Total | | | | | | | | (\$7,140.08) | |
| Other Item Adjustment - Total | | | | | | | | | | (\$14,036.58) | | | | | | | | | |
| 1060 - Total | | | | | | | | | | (\$14,036.58) | | | | | | | | | |
| 1120 | | 7 INCHES, BITUMINOUS PAVEMENT | Other Item Adjustment | ACAD | | | | | | 6 | Nov 16, 2022 | turnep3 | (\$163.63) | AC Index Price Adjustment: -\$163.63 | | | | | |
| | | | | | | | | | | 7 | Dec 1, | turnep3 | (\$24.03) | AC Index Price Adjustment: -\$24.03 | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220520-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-------------------------------|-----------------------|-----------------------|--|--|------------------------|----------------------|---|---|---|--------------|--|
| J9P3663 | 1120 | 7 INCHES, BITUMINOUS PAVEMENT | Other Item Adjustment | ACAD | | 2022 | | | | | | | |
| | | | | | 18 | Jun 16, 2023 | turnep3 | (\$7,643.07) | AC Index Price Adjustment: BB23-25: \$(3,895.23) BP1 23-35: \$(3,747.84) Total: \$(7,643.07) | | | | |
| | | | | | ACAD - Total | | | (\$7,830.73) | | | | | |
| | | | | | FUEL | 6 | Nov 16, 2022 | turnep3 | (\$390.48) | This adjustment is to correct the Fuel Index Price Adjustment: -\$390.48 Fuel Index Price Adjustment calculated in Fuel Adjustment Spreadsheet submitted with Estimate 0006. | | | |
| | | | | | | 6 | Nov 16, 2022 | turnep3 | \$482.90 | This adjustment is to remove the incorrect Fuel Index Price Adjustment calculated by AASTHOWare: \$482.90 | | | |
| | | | | | | 7 | Dec 1, 2022 | turnep3 | \$0.26 | Correction of Fuel Index Price Adjustment: \$0.26 AASHTOWare calculated incorrect Fuel Index Price Adjustment based on SQYD, correct Fuel Index Price Adjustment calculated using TONS on Fuel Adjustment Spreadsheet. | | | |
| | | | | | | 7 | Dec 1, 2022 | turnep3 | (\$40.53) | Fuel Index Price Adjustment: -\$40.53 AASHTOWare calculated incorrect Fuel Index Price Adjustment based on SQYD, correct Fuel Index Price Adjustment calculated using TONS on Fuel Adjustment Spreadsheet. | | | |
| | | | | | | 18 | Jun 16, 2023 | turnep3 | (\$13,121.71) | Fuel Index Price Adjustment: BB23-25: \$(6,859.88) BP1 23-35: \$(6,261.83) Total: \$(13,121.71) | | | |
| | | | | | | 18 | Jun 16, 2023 | turnep3 | \$13,229.38 | Removal of incorrect AASHTOWare generated Fuel Index Price Adjustment: \$13,229.38 | | | |
| | | | | | FUEL - Total | | | \$159.82 | | | | | |
| | | | | | Other Item Adjustment - Total | | | (\$7,670.91) | | | | | |
| | | | | | Overrun | Overrun | 18 | Jun 16, 2023 | SYSTEM | (\$14,938.80) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | 21 | Aug 2, 2023 | SYSTEM | \$14,938.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.14811 - 40.50000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | Price FUEL | | 6 | Nov 16, 2022 | SYSTEM | (\$482.90) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | 7 | Dec 1, 2022 | SYSTEM | (\$0.26) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | 18 | Jun 16, 2023 | SYSTEM | (\$13,229.38) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | - Total | | | (\$13,712.54) | | | | | |
| | | | | | Price FUEL - Total | | | (\$13,712.54) | | | | | |
| | | | | | 1120 - Total | | | (\$21,383.45) | | | | | |
| | | | | | 1160 | MGS GUARDRAIL | Construction Stockpile | | 18 | Jun 16, 2023 | SYSTEM | (\$4,963.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$4,963.75) | | | | | |
| | | | | | Construction Stockpile - Total | | | (\$4,963.75) | | | | | |
| | | | | | Construction Stockpile STMI | | 5 | Nov 2, 2022 | SYSTEM | \$6,113.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | \$6,113.25 | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$6,113.25 | | | | | |
| | | | | | 1160 - Total | | | \$1,149.50 | | | | | |
| | | | | | 1170 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | 18 | Jun 16, 2023 | SYSTEM | (\$3,064.17) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 24 | Sep 18, 2023 | SYSTEM | (\$2,451.33) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | (\$5,515.50) | | | | | |
| | | | | | Construction Stockpile - Total | | | (\$5,515.50) | | | | | |
| | | | | | Construction Stockpile | | 5 | Nov 2, 2022 | SYSTEM | \$5,515.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220520-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---|--|-------------------------------------|-------------------------------------|--------------|--------------|--------------|--|--|--|
| J9P3663 | 1170 | MGS VERTICAL CONCRETE BARRIER TRANSITION | STMI | - Total | | | | \$5,515.50 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$5,515.50 | | |
| | 1170 - Total | | | | | | | | \$0.00 | |
| | 1180 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 18 | Jun 16, 2023 | SYSTEM | (\$6,250.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 24 | Sep 18, 2023 | SYSTEM | (\$2,083.33) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$8,333.33) | | |
| | | | | Construction Stockpile - Total | | | | (\$8,333.33) | | |
| | | | | Construction Stockpile STMI | 5 | Nov 2, 2022 | SYSTEM | \$9,375.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$9,375.00 | | |
| | Construction Stockpile STMI - Total | | | | \$9,375.00 | | | | | |
| | 1180 - Total | | | | | | | | \$1,041.67 | |
| | 1190 | TYPE D CRASHWORTHY END TERMINAL | Construction Stockpile STMI | | 6 | Nov 16, 2022 | SYSTEM | \$44,373.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$44,373.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$44,373.00 | | |
| | 1190 - Total | | | | | | | | \$44,373.00 | |
| | 1350 | STRUCTURAL STEEL POSTS | Construction Stockpile | | 18 | Jun 16, 2023 | SYSTEM | (\$4,910.45) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 19 | Jun 30, 2023 | SYSTEM | (\$3,836.64) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 22 | Aug 16, 2023 | SYSTEM | (\$8,128.24) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 24 | Sep 18, 2023 | SYSTEM | (\$4,400.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$21,276.00) | | |
| | | | | Construction Stockpile - Total | | | | (\$21,276.00) | | |
| | | | | Construction Stockpile STMI | 10 | Jan 18, 2023 | SYSTEM | \$21,276.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$21,276.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$21,276.00 | | |
| | | | | 1350 - Total | | | | | | |
| 1360 | PIPE POSTS | Construction Stockpile | | 18 | Jun 16, 2023 | SYSTEM | (\$5,513.07) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 19 | Jun 30, 2023 | SYSTEM | (\$1,378.26) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 22 | Aug 16, 2023 | SYSTEM | (\$1,378.27) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 24 | Sep 18, 2023 | SYSTEM | (\$424.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | (\$8,694.00) | | | |
| | | | Construction Stockpile - Total | | | | (\$8,694.00) | | | |
| | | | Construction Stockpile STMI | 10 | Jan 18, 2023 | SYSTEM | \$8,694.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | \$8,694.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$8,694.00 | | | |
| | | | 1360 - Total | | | | | | | |
| 1370 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | 22 | Aug 16, 2023 | SYSTEM | (\$923.87) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 24 | Sep 18, 2023 | SYSTEM | (\$923.86) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | (\$1,847.73) | | | |
| | | | Construction Stockpile - Total | | | | (\$1,847.73) | | | |
| | | | Construction Stockpile STMI | 18 | Jun 16, 2023 | SYSTEM | \$4,157.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total | | | | \$4,157.40 | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220520-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------------|-------------------------------------|---|-------------------------------------|--------------------------------|--------------|--------------|------------|--|--|--|--|--------------|--|
| J9P3663 | 1370 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile STMI - Total | | | | | | \$4,157.40 | | | | |
| | 1370 - Total | | | | | | | | \$2,309.67 | | | | |
| | 1380 | 36 IN. SURFACE-MOUNT DELINEATOR POST | Construction Stockpile STMI | | 18 | Jun 16, 2023 | SYSTEM | \$2,591.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | \$2,591.50 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$2,591.50 | | | | |
| | 1380 - Total | | | | | | | | \$2,591.50 | | | | |
| | 1390 | 7 FT. CHAN. POST DELINE. DBL STACK WHITE | Construction Stockpile STMI | | 18 | Jun 16, 2023 | SYSTEM | \$994.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | \$994.25 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$994.25 | | | | |
| | 1390 - Total | | | | | | | | \$994.25 | | | | |
| | 1400 | 7 FT. CHAN. POST DELINE. WHITE | Construction Stockpile STMI | | 18 | Jun 16, 2023 | SYSTEM | \$612.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | \$612.25 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$612.25 | | | | |
| | 1400 - Total | | | | | | | | \$612.25 | | | | |
| | 1410 | 7 FT. CHAN. POST DELINE. YELLOW | Construction Stockpile STMI | | 18 | Jun 16, 2023 | SYSTEM | \$158.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | \$158.00 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$158.00 | | | | |
| | 1410 - Total | | | | | | | | \$158.00 | | | | |
| | 1420 | 7 FT. CHAN. POST DELINE. WHITE/RED | Construction Stockpile STMI | | 18 | Jun 16, 2023 | SYSTEM | \$412.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | \$412.25 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$412.25 | | | | |
| | 1420 - Total | | | | | | | | \$412.25 | | | | |
| | 1430 | 7 FT. CHAN. POST DELINE. YELLOW/RED | Construction Stockpile STMI | | 18 | Jun 16, 2023 | SYSTEM | \$194.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | \$194.00 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$194.00 | | | | |
| | 1430 - Total | | | | | | | | \$194.00 | | | | |
| | 1440 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | 18 | Jun 16, 2023 | SYSTEM | (\$378.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 22 | Aug 16, 2023 | SYSTEM | (\$757.33) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 24 | Sep 18, 2023 | SYSTEM | (\$946.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | | | | (\$2,082.67) | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$2,082.67) | |
| | | | | | 18 | Jun 16, 2023 | SYSTEM | \$5,793.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | | | | \$5,793.60 | |
| Construction Stockpile STMI - Total | | | | | | | | \$5,793.60 | | | | | |
| | | | | 18 | Jun 16, 2023 | SYSTEM | \$512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | | | | (\$512.00) | | | | | |
| | | | | 19 | Jun 30, 2023 | SYSTEM | \$512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user turnep3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | | | | (\$512.00) | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220520-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|--------------------------------------|--|--|----------------|--------------|--------------|-------------------|--|--|
| J9P3663 | 1440 - Total | | | | | | | \$3,710.93 | | |
| | 1450 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile | | 18 | Jun 16, 2023 | SYSTEM | (\$83.73) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 22 | Aug 16, 2023 | SYSTEM | (\$167.47) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | 24 | Sep 18, 2023 | SYSTEM | (\$209.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | (\$460.53) | |
| | | | | Construction Stockpile - Total | | | | | (\$460.53) | |
| | | | | Construction Stockpile STMI | | 18 | Jun 16, 2023 | SYSTEM | \$1,281.12 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | | \$1,281.12 |
| | | | | Construction Stockpile STMI - Total | | | | | \$1,281.12 | |
| | | | | Material | | 18 | Jun 16, 2023 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 18 | Jun 16, 2023 | SYSTEM | (\$180.00) | |
| | | | | | | 19 | Jun 30, 2023 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user turnep3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | 19 | Jun 30, 2023 | SYSTEM | (\$180.00) | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 1450 - Total | | | | | | | \$820.59 | | |
| | 1460 | 2.25 IN. PSST POST - 12 GA. | Construction Stockpile | | 22 | Aug 16, 2023 | SYSTEM | (\$227.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 24 | Sep 18, 2023 | SYSTEM | (\$227.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | | (\$454.00) |
| | | | | Construction Stockpile - Total | | | | | (\$454.00) | |
| | | | | Construction Stockpile STMI | | 18 | Jun 16, 2023 | SYSTEM | \$749.10 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | | \$749.10 |
| | | | Construction Stockpile STMI - Total | | | | | \$749.10 | | |
| | 1460 - Total | | | | | | | \$295.10 | | |
| | 1470 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | 22 | Aug 16, 2023 | SYSTEM | (\$674.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 24 | Sep 18, 2023 | SYSTEM | (\$674.66) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | | (\$1,349.33) |
| | | | | Construction Stockpile - Total | | | | | (\$1,349.33) | |
| | | | | Construction Stockpile STMI | | 18 | Jun 16, 2023 | SYSTEM | \$3,036.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | | \$3,036.00 |
| | | | Construction Stockpile STMI - Total | | | | | \$3,036.00 | | |
| | 1470 - Total | | | | | | | \$1,686.67 | | |
| | 1480 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile | | 22 | Aug 16, 2023 | SYSTEM | (\$284.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 24 | Sep 18, 2023 | SYSTEM | (\$284.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | | (\$568.00) |
| | | | | Construction Stockpile - Total | | | | | (\$568.00) | |
| | | | | Construction Stockpile STMI | | 18 | Jun 16, 2023 | SYSTEM | \$1,022.40 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | | \$1,022.40 |
| | | | Construction Stockpile STMI - Total | | | | | \$1,022.40 | | |
| | 1480 - Total | | | | | | | \$454.40 | | |



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220520-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-----------------|-------------------------------------|----------------------------|-------------------------------------|-----------------------|------------------------|--------------|--------------|---|---|--|--|--|---------------|
| J9P3663 | 1490 | SH-FLAT SHEET | Construction Stockpile | | 22 | Aug 16, 2023 | SYSTEM | (\$2,141.11) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | (\$2,141.11) | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$2,141.11) | | |
| | | | Construction Stockpile STMI | | 18 | Jun 16, 2023 | SYSTEM | \$2,613.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | \$2,613.20 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$2,613.20 | | |
| | | | 1490 - Total | | | | | | | | \$472.09 | | |
| | | | 1500 | ST-STRUCTURAL | Construction Stockpile | | 22 | Aug 16, 2023 | SYSTEM | (\$5,063.44) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | 24 | Sep 18, 2023 | SYSTEM | (\$6,456.45) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | - Total | | | | | | | (\$11,519.89) |
| | Construction Stockpile - Total | | | | | | | | (\$11,519.89) | | | | |
| | Construction Stockpile STMI | | | | 18 | Jun 16, 2023 | SYSTEM | \$12,815.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | - Total | | | | | | | \$12,815.60 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$12,815.60 | | | | |
| | 1500 - Total | | | | | | | | \$1,295.71 | | | | |
| | 1510 | SHF-FLAT SHEET FLUORESCENT | | | Construction Stockpile | | 18 | Jun 16, 2023 | SYSTEM | (\$193.78) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | 19 | Jun 30, 2023 | SYSTEM | (\$193.78) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 22 | | Aug 16, 2023 | SYSTEM | (\$1,345.54) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | (\$1,733.10) | | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$1,733.10) | | |
| | | | Construction Stockpile STMI | | | 18 | Jun 16, 2023 | SYSTEM | \$1,733.10 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$1,733.10 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$1,733.10 | | |
| Overrun | | | Overrun | | 22 | Aug 16, 2023 | SYSTEM | (\$51.75) | | | | | |
| | | | | | 24 | Sep 18, 2023 | SYSTEM | \$51.75 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.23.00000 - 23.00000', is applied (if non-zero). | | | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | |
| 1510 - Total | | | | | | | | \$0.00 | | | | | |
| 5002 | TUBULAR MARKER | Material | | 21 | Aug 2, 2023 | SYSTEM | \$8,137.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 21 | Aug 2, 2023 | SYSTEM | (\$8,137.50) | | | | | | |
| | | | | 22 | Aug 16, 2023 | SYSTEM | \$8,137.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 22 | Aug 16, 2023 | SYSTEM | (\$8,137.50) | | | | | | |
| | | | - Total | | | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | | | \$0.00 | | |
| 5002 - Total | | | | | | | | \$0.00 | | | | | |
| J9P3663 - Total | | | | | | | | (\$81,581.79) | | | | | |
| Overall - Total | | | | | | | | (\$81,581.79) | | | | | |



Contract Adjustments for Contract - 220520-H08

There are no contract adjustments to display for this contract.