Progress Estimate No 14			221021-F05 N.B. West Contracti	ng Comp			3 Original Contract Amount 23 Net Change Order Amount Current Contract Amount	\$63,967.94
Approval Date								By User
August 2, 2023			Generated and	Approved	d (and should be considere	d Draft) a	at the Project Office Level by	bedarl2
August 3, 2023			e Resident Engineer Level by	amburs1				
August 4, 2023				Reviewe	d and Approved at the Cen	e Controllers Office Level by	ramses1	
Original Completion Date Current Co			npletion Date Actual Completion D		ual Completion Date	ç	t Complete	
November 15, 20	November 15, 2023 Novemb		er 15, 2023				53.17%	
	Contract	Informational Dat	tes		Milestones			
Date Description	Original C	Completion Date	Current Completi	on Date	No Milestones Exist for C	Contract		
Acceptance Date								
Awarded Date	November	2, 2022	November 2, 2022					
Letting Date	October 2	1, 2022	October 21, 2022					
Notice to Proceed Date	January 2	, 2023	January 2, 2023					
Open to Traffic Date								
Work Began Date	December	27, 2022	December 27, 202	2				

Contract Total Pay For Estimate No. 14

	This Estimate	Previous	To Date
221021-F05			
Total Posted Items Pay	\$1,839,066.48	\$3,615,213.34	\$5,454,279.82
Gross Item Adjustments	(\$546,229.36)	\$95,483.59	(\$450,745.77)
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
		\$3,710,696.93	\$5,003,534.05
Contract Total Payable This Estimate:	\$1,292,837.12		

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3493	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$18.000	-146.3	(\$2,633.40)
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$120.000	311	\$37,320.00
	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$117.000	3,146	\$368,082.00
	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$120.000	7,312	\$877,440.00
	0090	4071005	TACK COAT	GAL	\$2.700	6,401	\$17,282.70
	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$5.000	96.9	\$484.50
	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$14.000	290	\$4,060.00
	0330	6169901	MISC.Temporary Traffic Control	LS	\$30,000.000	0.25	\$7,500.00
	0350	6181000	MOBILIZATION	LS	\$350,000.000	0.2	\$70,000.00
	0440	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$0.010	1	\$0.01
	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.550	17,355.7	\$61,612.74
	0470	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$4.250	28,749.17	\$122,183.97
	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,000.000	0.9	\$5,400.00
Project Je	<mark>S3493 - T</mark>	otal					\$1,568,732.52
J6S3595	0760	2022010	REMOVAL OF IMPROVEMENTS	LS	\$300,000.000	0.02	\$6,000.00
	0790	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	100F	\$900.000	3.6	\$3,240.00
	0870	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$260.000	7.7	\$2,002.00



Progres	s Estimate 14	e Number	Contract ID221021-F05Pay Period Start July 16, 2023Original Contract Amount\$10,195,000.00Prime Contractor N.B. West Contracting CompanyPay Period EndAugust 1, 2023Net Change Order Amount\$63,967.94Current Contract Amount\$10,258,967.94Current Contract Amount\$10,258,967.94							
Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6S3595	0940	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$420.000	230.45	\$96,789.00			
	0950	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$5.000	230.45	\$1,152.25			
	0960	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$10.000	172	\$1,720.00			
	0970	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$16.000	621.41	\$9,942.5			
	0980	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$12.000	151	\$1,812.0			
	0990	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$7.000	17	\$119.0			
	1020	6169901	MISC.Temporary Traffic Control	LS	\$35,000.000	0.25	\$8,750.0			
	1040	6181000	MOBILIZATION	LS	\$449,348.270	0.2	\$89,869.6			
	1190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$15,000.000	0.2	\$3,000.0			
	1300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$32.500	875	\$28,437.5			
	1310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,600.000	1	\$3,600.0			
	1320	6061080	MGS END ANCHOR	EA	\$1,500.000	1	\$1,500.0			
	1330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,100.000	4	\$12,400.0			
roject Je	6 <mark>83595 - T</mark>	otal					\$270,333.9			
Overall -	Total						\$1,839,066.4			

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3493	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).	146.3	\$18.00	\$2,633.40
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-471.3	\$18.00	(\$8,483.40)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	471.3	\$18.00	\$8,483.40
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	BP-1 2nd Period July 2023			(\$1,189.58)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	SP125C 2nd Period July 2023			(\$11,231.22)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun			-271	\$120.00	(\$32,520.00)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun			-1,619	\$120.00	(\$194,280.00)
	0080	ASPHALTIC CONCRETE	Overrun			-1,070.58	\$120.00	(\$128,469.60



Progre		imate Number 4	Contract ID Prime Contra	221021-F ctor N.B. Wes		Pay Period Start July 16, 2023 Orig Company Pay Period End August 1, 2023 Net Cur	Change Ord	er Amount \$	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3493		MIXTURE PG 70-22 (SP125CLP MIX)							
	0080	MIXT	C CONCRETE JRE PG 70-22 P125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	SP125CLP 2nd Period July 2023			(\$24,239.28
	0140	TRUNC	ATED DOMES	Material			-266	\$50.00	(\$13,300.00)
	0140	TRUNC	ATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	266	\$50.00	\$13,300.00
	0230	FURNISHING A CONCRETE M FULL DEPT		Material			-243.2	\$420.00	(\$102,144.00)
	0230	FURNISHING A CONCRETE M FULL DEPT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	243.2	\$420.00	\$102,144.00
	0240		COMPACTION) (PAVEMENT REPAIR)	Overrun			-33.2	\$5.00	(\$166.00)
	0260	REPAIR S/ PEF	H PAVEMENT AW CUT (FOR RIMETER AND L SAW CUTS)	Overrun			-290	\$14.00	(\$4,060.00)
	0460			Overrun			-6,991.85	\$3.55	(\$24,821.07)
	0460			Overrun			-952.99	\$3.55	(\$3,383.11)
	0490		E EXPANSION INT SEALANT	Material			-314	\$42.00	(\$13,188.00)
J6S3595	0860	TRUNC	ATED DOMES	Material			-80	\$30.00	(\$2,400.00)
	0860	TRUNC	ATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	80	\$30.00	\$2,400.00
	0870	6 IN. CONCE	RETE MEDIAN STRIP	Material			-389	\$260.00	(\$101,140.00)
	0870	6 IN. CONCF	RETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	389	\$260.00	\$101,140.00
	0940	FURNISHING A CONCRETE M FULL DEPT		Overrun			-10.4	\$420.00	(\$4,368.00)
	0940	FURNISHING A CONCRETE M FULL DEPT		Overrun			-56.3	\$420.00	(\$23,646.00)
	0940	FURNISHING A	AND PLACING	Overrun			-58.55	\$420.00	(\$24,591.00)



Progre	Progress Estimate Number 14 Contract Prime C			221021-F ctor N.B. Wes		Pay Period Start July 16, 2023 Orig Company Pay Period End August 1, 2023 Net Cur	Change Ord	er Amount \$	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3595		CONCRETE M. FULL DEPT	ATERIAL FOR H PAVEMENT REPAIR						
	0940	FURNISHING A CONCRETE M FULL DEPT		Overrun			-52.09	\$420.00	(\$21,877.80)
	0940	FURNISHING A CONCRETE M FULL DEPT		Material			-338.34	\$420.00	(\$142,102.80)
	0940	FURNISHING A CONCRETE M FULL DEPT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	338.34	\$420.00	\$142,102.80
	0950		COMPACTION) (PAVEMENT REPAIR)	Overrun			-10.4	\$5.00	(\$52.00)
	0950		COMPACTION) (PAVEMENT REPAIR)	Overrun			-56.3	\$5.00	(\$281.50)
	0950		COMPACTION) (PAVEMENT REPAIR)	Overrun			-58.55	\$5.00	(\$292.75)
	0950		COMPACTION) (PAVEMENT REPAIR)	Overrun			-52.09	\$5.00	(\$260.45)
	0960	FOR BASE	AGGREGATE (4 IN. THICK) ENT REPAIR)	Overrun			-10.4	\$10.00	(\$104.00)
	0960	FOR BASE	AGGREGATE (4 IN. THICK) ENT REPAIR)	Overrun			-33.86	\$10.00	(\$338.60)
	0970	REPAIR S/ PEF	H PAVEMENT AW CUT (FOR RIMETER AND L SAW CUTS)	Overrun			-40	\$16.00	(\$640.00)
	0970	REPAIR S/ PEF	H PAVEMENT AW CUT (FOR RIMETER AND L SAW CUTS)	Overrun			-321.66	\$16.00	(\$5,146.56)
	0970	REPAIR S/ PEF	H PAVEMENT AW CUT (FOR RIMETER AND L SAW CUTS)	Overrun			-11.75	\$16.00	(\$188.00)
	0970	REPAIR S/ PEF	H PAVEMENT AW CUT (FOR RIMETER AND L SAW CUTS)	Overrun			-31	\$16.00	(\$496.00)
	0980			Overrun			-9	\$12.00	(\$108.00)
	0980			Overrun			-88	\$12.00	(\$1,056.00)
	0980		R (DRILLING, NISHING AND	Overrun			-54	\$12.00	(\$648.00)



Progress Estimate Number Contract ID 221021-F05 Pay Period Start July 16, 2023 Original Contract Amount \$1 14 14 Prime Contractor N.B. West Contracting Company Pay Period End August 1, 2023 Net Change Order Amount \$1									63,967.94
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3595		INSTALLATIO DEPTH PAVEN							
	1300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,787.17
	1300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,050.00
	1300		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14.74
	1310	TRANSIT	E APPROACH ION SECTION AR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,191.82
	1310	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$993.18
	1320	MGS END ANCHOR		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$683.33
	1330	TYPE A CRASHWORTHY END TERMINAL (MASH)		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,500.00)
Total									(\$546,229.36)



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

	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J6S3493	FAS S503(8)	Resurface	СС	ST LOUIS	Route CC from Route 109 o I-64 ramps					
J6S3595	FAS S503(14)	Coldmill and resurface	109	ST LOUIS	Route 109 from Route 100 to Route FF					

Totals by Job Numbers

S3493	This Estimate	Previous	To Date
Posted Item Pay	\$1,568,732.52	\$1,786,748.68	\$3,355,481.20
Gross Item Adjustments	(\$434,914.46)	(\$57,586.28)	(\$492,500.74)
Gross Item Pay	\$1,133,818.06	\$1,729,162.40	\$2,862,980.46
	AA AA	AA AA	* **
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
S3595	This Estimate	Previous	To Date
Posted Item Pay	\$270,333.96	\$1,828,464.66	\$2,098,798.62
Gross Item Adjustments	(\$111,314.90)	\$153,069.87	\$41,754.97
Crease How Day	\$159.019.06	\$1,981,534.53	\$2,140,553.59
Gross Item Pay			
-			
Incentive	\$0.00	\$0.00	\$0.00
Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Incentive			



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with MoDOT Material Department and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 6081012, Project Item Line Number 0140, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with MoDOT Material Department and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3595, Item 6081012, Project Item Line Number 0860, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with MoDOT Material Department and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3595, Item 6083006, Project Item Line Number 0870, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Material Department and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3595, Item 6083006, Project Item Line Number 0870, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Material Department and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Material Department and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Material Department and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3595, Item 6131010, Project Item Line Number 0940, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Material Department and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3595, Item 6131010, Project Item Line Number 0940, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Material Department and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 6131018, Project Item Line Number 0280, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT Material Department and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3595, Item 6131018, Project Item Line Number 0990, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT Material Department and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 7173002, Project Item Line Number 0490, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Working with the contractor to submit the PAL	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4030109, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6131012, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6131014, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6221001, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3595, Project Item Line Number 0940, Contract Line Item Number 0940, Item 6131010, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3595, Project Item Line Number 0950, Contract Line Item Number 0950, Item 6131012, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3595, Project Item Line Number 0960, Contract Line Item Number 0960, Item 6131013, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3595, Project Item Line Number 0970, Contract Line Item Number 0970, Item 6131014, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3595, Project Item Line Number 0980, Contract Line Item Number 0980, Item 6131015, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3040504, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6081012, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131010, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6079903, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6083006, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6086004, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6089902, Minor Item.	Pending Change Order	bedarl2	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6091010, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6131015, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6131018, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3595, Project Item Line Number 1280, Contract Line Item Number 1280, Item 6061010, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3595, Project Item Line Number 1290, Contract Line Item Number 1290, Item 6061060, Minor Item.	Pending Change Order	bedarl2	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	ime the I	Estimate wa	s Gener	ated.		
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)
221021-F05	J6S3493	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.79	\$150,000.00	\$118,800.00
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	26.00	0.00	26.00	100F	17.00	\$900.00	\$15,300.00
		0001	0030	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	314.00	0.00	314.00	LF	314.00	\$40.00	\$12,560.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	91.00	55.80	146.80	SQYD	471.30	\$18.00	\$8,483.40
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	55.00	0.00	55.00	SQYD	0.00	\$250.00	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,972.60	0.00	1,972.60	TONS	311.00	\$120.00	\$37,320.00
		0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,505.00	0.00	5,505.00	TONS	5,269.00	\$117.00	\$616,473.00
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	8,063.00	0.00	8,063.00	TONS	11,023.58	\$120.00	\$1,322,829.60
		0001	0090	4071005	TACK COAT	14,016.00	0.00	14,016.00	GAL	10,905.00	\$2.70	\$29,443.50
		0001	0100	6042020	ADJUSTING BASIN OR INLET	2.00	0.00	2.00	EA	0.00	\$4,600.00	\$0.00
		0001	0110	6049902	MISC.INLET TOP REPLACEMENT	2.00	0.00	2.00	EA	0.00	\$4,800.00	\$0.00
		0001	0120	6079901	MISC.BLACK DECORATIVE FENCE REPAIR	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0130	6079903	MISC.BLACK DECORATIVE FENCE	40.00	0.00	40.00	LF	55.00	\$250.00	\$13,750.00
		0001	0140	6081012	TRUNCATED DOMES	254.00	0.00	254.00	SQFT	266.00	\$50.00	\$13,300.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	52.00	0.00	52.00	SQYD	124.80	\$260.00	\$32,448.00
		0001	0160	6085008	PAVED APPROACH, 8 IN.	63.20	83.60	146.80	SQYD	146.80	\$225.00	\$33,030.00
		0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	91.00	0.00	91.00	SQYD	194.40	\$100.00	\$19,440.00
		0001	0180	6089902	MISC.Concrete Curb Ramps	6.00	0.00	6.00	EA	8.00	\$4,800.00	\$38,400.00
		0001	0190	6089902	MISC.ISLAND TUBULAR MARKERS	18.00	0.00	18.00	EA	0.00	\$80.00	\$0.00
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	16.00	0.00	16.00	LF	40.00	\$100.00	\$4,000.00
			6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	0.00	6.00	EA	0.00	\$3,000.00	\$0.00	
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	210.00	0.00	210.00	SQYD	243.20	\$420.00	\$102,144.00
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	210.00	0.00	210.00	SQYD	243.20	\$5.00	\$1,216.00
		0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	210.00	0.00	210.00	SQYD	146.30	\$10.00	\$1,463.00
		0001	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	737.00	0.00	737.00	LF	1,066.00	\$14.00	\$14,924.00
		0001	0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	243.00	0.00	243.00	EA	272.00	\$12.00	\$3,264.00
		0001	0280	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	20.00	0.00	20.00	EA	26.00	\$7.00	\$182.00
		0001	0290	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.70	0.00	0.70	CUYD	0.00	\$5,000.00	\$0.00
		0001	0300	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	SQYD	0.00	\$300.00	\$0.00
		0001	0310	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1.40	0.00	1.40	TONS	0.00	\$650.00	\$0.00
		0001	0320	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	SQYD	0.00	\$250.00	\$0.00
		0001	0330	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$30,000.00	\$22,500.00
		0001	0340	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGN	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.60	\$350,000.00	\$210,000.00
		0001	0360	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,061.00	0.00	1,061.00	LF	0.00	\$6.00	\$0.00
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	491.00	0.00	491.00	LF	0.00	\$20.00	\$0.00
		0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	343.00	0.00	343.00	LF	0.00	\$20.00	\$0.00
		0001	0390	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0405	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	58.00	0.00	58.00	EA	0.00	\$270.00	\$0.00
		0001	0415	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	0420	6205901A	MARKING PAINT, TYPE L BEADS	49,116.00	0.00	49,116.00	LF	0.00	\$0.20	\$0.00
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,967.00	0.00	50,967.00	LF	0.00	\$0.25	\$0.00

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTE To Date (See repo generated date)
1021-F05	J6S3493	0001	0440	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	Qty 1.00	\$0.01	\$0.
		0001	0450	6209902	MISC.CURB REFLECTORS	54.00	0.00	54.00	EA	0.00	\$25.00	\$0
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	41,897.00	0.00	41,897.00	SQYD	49,841.84	\$3.55	\$176,938
		0001	0470	6221003	SURFACING (3 IN. THICK OR LESS) COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	51,077.00	0.00	51,077.00	SQYD	45,675.33	\$4.25	\$194,120
		0001	0480	6274000	SURFACING (GREATER THAN 3 IN. THICK) CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000
		0001	0490	7173002	SILICONE EXPANSION JOINT SEALANT	314.00	0.00	314.00	LF	314.00	\$42.00	\$13,188
		0001	0500	7209904	MISC.SMALL BLOCK WALL	92.00	-92.00	0.00	SQFT	0.00	\$162.00	\$0
		0001	0510	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$9,000.00	\$0
		0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	0.00	\$9,000.00	\$0
		0001	0530	8061005	ROCK DITCH CHECK	53.00	0.00	53.00	LF	0.00	\$25.00	\$0
		0001	0540	8061007A	CURB INLET CHECK	18.00	0.00	18.00	EA	0.00	\$175.00	\$0
		0001	0550	8061016	SEDIMENT REMOVAL	91.00	0.00	91.00	CUYD	0.00	\$0.01	\$0
		0001	0560	8061019	SILT FENCE	1,951.00	0.00	1,951.00	LF	0.00	\$4.35	\$0
		0010	0570	6061060	MGS GUARDRAIL	613.00	0.00	613.00	LF	613.00	\$28.00	\$17,164
			0580	6061061	MGS GUARDRAIL MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6,363.00	0.00	6,363.00	LF	4,800.00	\$32.50	\$156,000
		0010	0590	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	4,000.00	\$3,600.00	\$3,600
		0010	0600	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,500.00	\$3,600
					TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	-2.00	32.00	EA	32.00	\$3,100.00	\$99,200
					PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$1,850.00	\$
		0030	0630	9020833	SH-FLAT SHEET - SIGNAL SIGN	18.00	0.00	18.00	SQFT	0.00	\$29.00	\$(
						20.00	0.00	20.00	EA	0.00	\$65.00	\$(
		0030				66.00	0.00	66.00	LF	0.00	\$12.00	\$
		0030	0660	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	69.00	0.00	69.00	LF	0.00	\$41.00	\$
		0030	0670	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,320.00	0.00	1,320.00	LF	0.00	\$2.00	\$
		0030	0680	9028310	CABLE, 16 AWG 5 CONDUCTOR	210.00	0.00	210.00	LF	0.00	\$2.00	\$
		0030	0690	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,300.00	0.00	3,300.00	LF	0.00	\$5.00	\$
		0030	0700	9029100	BASE, CONCRETE	0.50	0.00	0.50	CUYD	0.00	\$1,800.00	\$0
		0030	0710	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	20.00	0.00	20.00	EA	0.00	\$1,008.00	\$
		0030	0720	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	2.00	0.00	2.00	EA	0.00	\$550.00	\$0
		0030	0730	9029902	MISC.REMOTE PUSHBUTTON STANCHION	7.00	0.00	7.00	EA	0.00	\$840.00	\$0
		0050	0740	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	680.00	0.00	680.00	LF	0.00	\$2.00	\$0
		0050	0750	9109903	MISC.MODOT ITS ASSETS RELOCATION	438.00	0.00	438.00	LF	0.00	\$35.00	\$0
		0001	5001	3049901	MISC.Misc. Aggregate Shoulder Widening	0.00	1.00	1.00	LS	0.00	\$6,666.04	\$
		0001	5002	2029903	MISC.Misc. Concrete Curb Removal	0.00	178.40	178.40	LF	0.00	\$20.00	\$
	Project J J6S3595		otal Value 0760	2022010	Date as of Report Generated Date	1.00	0.00	1.00	LS	0.28	\$200,000,00	\$3,355,48
	1023282	0001		2022010		1.00		1.00			\$300,000.00	\$85,20
		0001	0770			2.00	0.00	2.00	CUYD	0.00	\$30.00	
		0001	0780	2079909	MISC.LINEAR GRADING, CLASS II - MODIFIED	124.00	14.20	138.20	STA	138.20	\$1,960.00	\$270,872
		0001	0790	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	42.00	0.00	42.00	100F	22.02	\$900.00	\$19,81
		0001	0800	4010150	TYPE A2 SHOULDER	0.00	1,050.00	SQYD	0.00	\$65.00	\$	
		0001	0810	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,158.00	0.00	4,158.00	TONS	0.00	\$115.00	\$
		0001	0820	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	20,276.00	0.00	20,276.00	TONS	0.00	\$110.00	\$
		0001 0830 4071007 TACK COAT - LOW OR NON-TRACKING			22,188.00	0.00	22,188.00	GAL	0.00	\$2.70	\$	
		0001	0840	5029905	MISC.TYPE A1 SHOULDER	2,026.00	0.00	2,026.00	SQYD	0.00	\$142.00	\$
		0001	0850	6044011	PIPE COLLAR, TYPE A	1.00	-1.00	0.00	EA	0.00	\$1,800.00	\$

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q				ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the I	Estimate wa	s Gener	ated.		
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)
221021-F05	J6S3595	0001	0860	6081012	TRUNCATED DOMES	206.00	0.00	206.00	SQFT	80.00	\$30.00	\$2,400.00
		0001	0870	6083006	6 IN. CONCRETE MEDIAN STRIP	389.00	0.00	389.00	SQYD	389.00	\$260.00	\$101,140.00
		0001	0880	6086004	CONCRETE SIDEWALK, 4 IN.	87.00	0.00	87.00	SQYD	29.43	\$100.00	\$2,943.00
		0001	0890	6089902	MISC.ADA CONCRETE CURB RAMP	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0001	0900	6089902	MISC.ISLAND TUBULAR MARKERS	47.00	0.00	47.00	EA	0.00	\$80.00	\$0.00
		0001	0910	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	4,025.00	255.40	4,280.40	CUYD	4,279.60	\$54.00	\$231,098.40
		0001	0920	6096042	PLACING TYPE 2 ROCK DITCH LINER	4,025.00	255.40	4,280.40	CUYD	4,279.60	\$56.00	\$239,657.60
		0001	0930	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0940	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	161.00	0.00	161.00	SQYD	338.34	\$420.00	\$142,102.80
		0001	0950	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	161.00	0.00	161.00	SQYD	338.34	\$5.00	\$1,691.70
		0001	0960	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	161.00	0.00	161.00	SQYD	205.26	\$10.00	\$2,052.60
		0001	0970	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	669.00	0.00	669.00	LF	1,073.41	\$16.00	\$17,174.56
		0001	0980	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	139.00	0.00	139.00	EA	326.00	\$12.00	\$3,912.00
		0001	0990	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	116.00	0.00	116.00	EA	37.00	\$7.00	\$259.00
		0001	1000	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.00	0.00	9.00	TONS	0.00	\$500.00	\$0.00
		0001	1010	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	41.00	0.00	41.00	SQYD	0.00	\$200.00	\$0.00
		0001	1020	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$35,000.00	\$26,250.00
		0001	1030	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	1040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.60	\$449,348.27	\$269,608.96
		0001	1050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,131.00	0.00	1,131.00	LF	0.00	\$6.00	\$0.00
		0001	1060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,241.00	0.00	1,241.00	LF	0.00	\$20.00	\$0.00
		0001	1070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	254.00	0.00	254.00	LF	0.00	\$20.00	\$0.00
		0001	1080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	88.00	0.00	88.00	EA	0.00	\$280.00	\$0.00
		0001	1090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	1100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0001 1110 6200042 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	71.00	0.00	71.00	EA	0.00	\$65.00	\$0.00			
		0001	1120	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	98,535.00	0.00	98,535.00	LF	0.00	\$0.20	\$0.00
		0001	1130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	101,093.00	0.00	101,093.00	LF	0.00	\$0.25	\$0.00
		0001	1140	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	1150	6209902	MISC.CURB REFLECTORS	169.00	0.00	169.00	EA	0.00	\$25.00	\$0.00
		0001	1160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	221,878.00	0.00	221,878.00	SQYD	0.00	\$2.35	\$0.00
		0001	1170	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	177.00	0.00	177.00	STA	0.00	\$20.00	\$0.00
		0001	1180	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	5.00	0.00	5.00	STA	0.00	\$265.00	\$0.00
		0001	1190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$15,000.00	\$3,000.00
		0001	1200	7261024	24 IN. PIPE GROUP A	4.00	-4.00	0.00	LF	0.00	\$300.00	\$0.00
		0001	1210	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,600.00	\$0.00
		0001	1220	8025006	MULCHING	0.30	0.00	0.30	ACRE	0.00	\$10,000.00	\$0.00
		0001	1230	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$10,000.00	\$0.00
		0001	1240	8061005	ROCK DITCH CHECK	200.00	0.00	200.00	LF	0.00	\$25.00	\$0.00
		0001	1250	8061016	SEDIMENT REMOVAL	25.00	0.00	25.00	CUYD	0.00	\$0.10	\$0.00
		0001	1260	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$10,000.00	\$0.00
		0001	1270	8061019	SILT FENCE	1,133.00	0.00	1,133.00	LF	0.00	\$4.35	\$0.00

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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)
221021-F05	J6S3595	0010	1280	6061010	GUARDRAIL TYPE A	1,000.00	0.00	1,000.00	LF	1,037.50	\$28.00	\$29,050.00
		0010	1290	6061060	MGS GUARDRAIL	3,375.00	0.00	3,375.00	LF	4,533.00	\$28.00	\$126,924.00
		0010	1300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	14,288.00	0.00	14,288.00	LF	7,599.00	\$32.50	\$246,967.50
		0010	1310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	8.00	\$3,600.00	\$28,800.00
		0010	1320	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,500.00	\$9,000.00
		0010	1330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	49.00	0.00	49.00	EA	36.00	\$3,100.00	\$111,600.00
		0030	1340	9020833	SH-FLAT SHEET - SIGNAL SIGN	21.00	0.00	21.00	SQFT	0.00	\$29.00	\$0.00
		0030	1350	9020834	SIGNAL SIGN, MOUNTING HARDWARE	23.00	0.00	23.00	EA	0.00	\$65.00	\$0.00
		0030	1360	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	27.00	0.00	27.00	LF	0.00	\$41.00	\$0.00
		0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	640.00	0.00	640.00	LF	0.00	\$2.00	\$0.00
		0030	1380	9028500	CABLE, LOOP DETECTOR, IN DUCT	9,590.00	0.00	9,590.00	LF	0.00	\$5.00	\$0.00
		0030	1390	9028510	CABLE, LOOP DETECTOR, LEAD-IN	280.00	0.00	280.00	LF	0.00	\$2.00	\$0.00
		0030	1400	9029100	BASE, CONCRETE	1.00	0.00	1.00	CUYD	0.00	\$1,800.00	\$0.00
		0030	1410	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	32.00	0.00	32.00	EA	0.00	\$1,008.00	\$0.00
		0030	1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	12.00	0.00	12.00	EA	0.00	\$550.00	\$0.00
		0030	1430	9029902	MISC.REMOTE PUSHBUTTON STANCHION	1.00	0.00	1.00	EA	0.00	\$840.00	\$0.00
		0050	1440	9109903	MISC.MoDOT ITS ASSETS RELOCATION	64.00	0.00	64.00	LF	0.00	\$35.00	\$0.00
		0070	1450	7040163	CONCRETE CRACK FILLER	5,003.00	0.00	5,003.00	SQYD	5,003.00	\$17.50	\$87,552.50
		0071	1460	7040163	CONCRETE CRACK FILLER	1,090.00	0.00	1,090.00	SQYD	1,090.00	\$23.60	\$25,724.00
		0001	5003	6092031	CONCRETE CURB LOW PROFILE TYPE E	0.00	147.90	147.90	LF	0.00	\$25.00	\$0.00
	Project J	6S3595 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,098,798.62
221021-F05 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$5,454,279.82



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

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

Project: J6S3493

Project:	J6S349	3										
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
0040		TYPE 5 AGGREGATE FOR BASE	7/31/23		-146.30		These quantities were paid on 5/16/23 & 5/17/23. Then they were paid again on 6/19/23. I-64 Ramp 46.70 sq yd NB Long Rd Vo Chestoffield 21 sq yd NB Long Rd Kaliroad Tracks 13.4 sq yd NB Long Rd Kaliroad 17 racks 25. Sq yd NB & SB Long Rd Kaliroad 32.7 sq yd NB Long Rd Kaliroad 32.7 sq yd					
0060	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/28/23	7/31/23	184.00		Paved Approaches		LT/RT		LT/RT	
0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	7/17/23		1,032.00		Driveway Entrances	46+70		31+65		
0070	4030103	MIX)	7/19/23		1,450.00			31+65		118+27		
			7/20/23	7/31/23	664.00	TONS	NB Route CC	118+27		49+01.89		
0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	7/20/23	7/31/23	271.00	TONS	NB Route CC	118+27		49+01.89		
				7/31/23	1,619.00			49+02		84+40		
				7/31/23	1,650.00			84+40		8+60		
			7/25/23		1,410.00			8+60		68+02		
			7/26/23		1,839.00			68+02		49+02		
			7/27/23	7/31/23	523.00	TONS	Route CC center lane 101+25 to 142+40 shoulder/PA @ Pine Bend Dr. 49+50 to 43+50	101+25		142+40		
0090	4071005	TACK COAT	7/17/23	7/31/23	876.00	GAL	Route CC	46+70	RT	31+65	LT	
			7/19/23	7/31/23	1,412.00	GAL	NB Route CC (EB)	31+65		118+27		
			7/20/23		876.00			118+27		49+01.89		
				7/31/23	682.00	GAL	Route CC	49+02		84+40	RT	
			7/24/23	7/31/23	682.00	GAL	Route CC	84+40	RT	8+60	RT	
			7/25/23		584.00	GAL	Route CC	8+60	RT	68+02	LT	
				7/31/23	876.00	GAL	Route CC	68+02	LT	49+02		
			7/27/23	7/31/23	292.00	GAL	Route CC center lane 101+25 to 142+40 shoulder/PA @ Pine Bend Dr. 49+50 to 43+50	101+25		142+40		
			7/28/23	7/31/23	97.00	GAL	Route CC Paved Approaches	154+8.6	LT/RT	12+16.7	LT/RT	
			7/31/23	8/2/23	24.00	GAL	Route CC Driveway Entrances	154+8.6	LT/RT	12+16.7	LT/RT	
0240		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	7/31/23		96.90							
0260		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/31/23		290.00		Full Depth Pavement Repairs along Route CC					
0330	6169901	MISC.	7/31/23		0.25		Route CC					
0350	6181000	MOBILIZATION	7/31/23		0.20			0.00		04.00.00		
0440 0460	6209901 6221001	MISC. PAVEMENT MARKINGS COLDMILLING BIT. PAVT FOR REM OF SURF.		7/31/23	1.00		I-64 ramps	3+00		21+23.86		
0460	6221001	COLDMILLING BIT. PAVI FOR REM OF SURF.		7/31/23	6,991.85		NB and SB Edison Ave, Turn Bays Route CC	49+02	DT	84+40	DT	
				7/31/23	7,587.36			53+68		8+60		
			7/25/23		6,059.13			8+60		68+02		
				7/31/23	8,811.27			68+02		49+02		
				7/31/23	4,252.75			101+25		142+40		
			7/28/23	7/31/23	1,672.73	SQYD	Route CC Paved Approaches	154+8.6	LT/RT	12+16.7	LT/RT	
			7/31/23	8/2/23	-18,019.39	SQYD						
0470	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	7/17/23	7/31/23	8,545.45	SQYD	Route CC	46+70	RT	31+65	LT	
			7/19/23	7/31/23	12,683.90	SQYD	NB Route CC (EB)	31+65		118+27		
			7/20/23	7/31/23	4,367.39	SQYD	NB Route CC	118+27		49+01.89		
			7/31/23	8/2/23	3,152.43	SQYD	Field measurements on Route CC					
0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/31/23	8/2/23	0.90	LS	Route CC Paid In Full					
roject:	J6S359	5										
Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Log Mile		Log Mile		
0760	2022010	REMOVAL OF IMPROVEMENTS	7/31/23	8/2/23	0.02	LS	NB Route 109 Guardrail Segment #9	89+52	LT39+62.5	90+46	LT	
0790	2159910	MISC. SHAPING SLOPES	7/24/23	7/31/23	1.60	100F	SB Route 109 Guardrail Segment #18	189+54		195+10		
				7/31/23	1.60		Route 109 segment #17	188+65		193+84		
	0077			8/2/23	0.40		NB Route 109 Guardrail Segment #9	89+52	LT	90+46	LT	
		6 IN. CONCRETE MEDIAN STRIP		7/30/23			Instersection of Elk Run and RT 109.	440.00				Added work approved by Litzau.
0940	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH		7/18/23	10.40 56.30			119+00				Repair measured 7.5' x 12.5' Repair at 119+00 measured 13' x 6.5' Repair at 96+00 measured 14' x 6.3' Repair at 86+00 measured 13.5 x 24.75'
			7/24/23	7/30/23	58.55	SQYD	NB RT 109	86+50		90+00		repair at 00100 medaurou 13.3 X 24.73
				7/30/23			SB RT 109					
0950	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM		7/18/23			NB RT 109	119+00				Repair measured 7.5' x 12.5'
			7/21/23	7/24/23	56.30	SQYD	RT 109					Repair at 119+00 measured 13' x 6.5' Repair at 96+00 measured 14' x 6.3' Repair at 86+00 measured 13.5 x 24.75'
			7/24/23	7/30/23	58.55	SQYD	NB RT 109	86+50		90+00		
				7/30/23			SB RT 109					

0960 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH

7/17/23 7/18/23

7/21/23 7/24/23 7/24/23 7/30/23 10.40 SQYD NB RT 109

9.40 SQYD NB RT 109

47.00 SQYD RT 109

119+00

86+50

Repair measured 7.5' x 12.5'

Repair at 96+00 measured 14' x 6.3' Repair at 86+00 measured 13.5 x 24.75'



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

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

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0960	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	7/25/23	7/30/23	105.20	SQYD	SB RT 109					
0970	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/17/23	7/18/23	40.00	LF	NB RT 109	119+00				Pavement repair measured 7.5' x 12.5'
			7/18/23	7/21/23	321.66	LF	RT 109	88+00		95+00		Repair cuts measured as follows: 14 × 6.33 16 × 13.5' 8 × 12 6 × 11' 13 × 6.5' 9 × 7.25 9 × 7.25 13.5 × 24.75'
			7/24/23	7/30/23	11.75	LF	NB RT 109	86+50				Additional 3.25' x 4.25' lug was removed and replaced on this repair.
			7/25/23	7/30/23	248.00	LF	SB RT 109					
0980	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/21/23	7/24/23	9.00	EA	SB RT 109	86+00				Pavement repair measured 13.5' x 24.75'
			7/24/23	7/30/23	88.00	EA	NB RT 109	86+50		90+00		
			7/25/23	7/30/23	54.00	EA	SB RT 109					
0990	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	7/21/23	7/24/23	13.00	EA	NB RT 109	86+00				Pavement repair measured 14' x 6.3'
			7/24/23	7/30/23	2.00	EA	NB RT 109	86+50				
			7/25/23	7/30/23	2.00	EA	SB RT 109	6+00				
1020	6169901	MISC.	7/31/23	8/2/23	0.25	LS	Route 109					
1040	6181000	MOBILIZATION	7/31/23	8/2/23	0.20	LS	Route 109					
1190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/31/23	8/2/23	0.20	LS	Route 109					
1300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	7/24/23	7/31/23	462.50	LF	SB Route 109 Guardrail Segment #18	189+54	RT	195+10	RT	
			7/28/23	7/31/23	412.50	LF	Route 109 segment #17	188+65	LT	193+84	LT	
1310	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/31/23	8/2/23	1.00	EA	NB Route 109 Guardrail Segment #9	89+52	LT	90+46	LT	
1320	6061080	MGS END ANCHOR	7/31/23	8/2/23	1.00	EA	NB Route 109 Guardrail Segment #9	89+52	LT	90+46	LT	
1330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/24/23	7/31/23	2.00	EA	SB Route 109 Guardrail Segment #18	189+54	RT	195+10	RT	
			7/28/23	7/31/23	2.00	EA	Route 109 segment #17	188+65	LT	193+84	LT	

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



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						8		SYSTEM	\$5,571.00	Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment						
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						10		SYSTEM	\$8,483.40	Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment						
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											12		SYSTEM	\$11,116.80	Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment	
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Material - Total \$0.00 Overrun Overrun 1 2023 SYSTEM (\$1,004.40) 4 Mar 2, SYSTEM \$1,004.40 Init price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',18,00000 - 18,00000, applied (if non-zero). 7 Apr 17, SYSTEM (\$367.20) 8 May 2, SYSTEM (\$2,2912.40) 9 May 1, SYSTEM (\$2,2912.40) 12 Jul 1, SYSTEM (\$2,2912.40) 14 Aug 2, SYSTEM (\$2,833.40) Overrun - Total Verrun - Total (\$2,833.40) Overrun - Total (\$5,841.00) applied (if non-zero). Overrun - Total (\$5,841.00) appli						14		SYSTEM	(\$8,483.40)							
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040 BIT. PAVEMENT MXTURE PG64-22 (BP-1) Other Item Alustication ACAD - Total ACAD - Total ACAD - Total Ctotal AD Correct (\$1,189,58) BP-1 2nd Period July 2023						4		SYSTEM	\$1,004.40	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).						
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0040 - Total (\$5,841.00) 0060 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 14 Aug 2, 2023 bedarl2 (\$1,189.58) BP-1 2nd Period July 2023 ACAD - Total KCAD - Total (\$1,189.58) Comparison Comparison																
0060 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 14 Aug 2, 2023 bedarl2 (\$1,189.58) BP-1 2nd Period July 2023 ACAD - Total ••••••••••••••••••••••••••••••••••••				Overrun - To	tal											
MIXTURE PG64-22 (BP-1) Adjustment 2023 (\$1,189.58)		0040 -	Total						(\$5,841.00)							
ACAD - Total (\$1,189.58)		0060	MIXTURE				Aug 2, 2023	bedarl2	(\$1,189.58)	BP-1 2nd Period July 2023						
Other Item Adjustment - Total (\$1,189.58)			r ⁻ G04-22 (DP-1)		ACAD - Tota	al			(\$1,189.58)							
				Other Item Adjustment - Total					(\$1,189.58)							



Aug 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3493	0060 -	Total						(\$1,189.58)	
	0070	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	13	Jul 17, 2023	bedarl2	(\$7,579.11)	SP125C 1st Period July 2023
		70-22 (SP125C MIX)			14	Aug 2, 2023	bedarl2	(\$11,231.22)	SP125C 2nd Period July 2023
				ACAD - Tota	al			(\$18,810.33)	
			Other Item A	djustment - T	otal			(\$18,810.33)	
	0070 -	Total						(\$18,810.33)	
	0080	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	12	Jul 1, 2023	bedarl2	(\$8,133.62)	SP125CLP 2nd Perion June 2023
		70-22 (SP1			13	Jul 17, 2023	bedarl2	(\$4,170.27)	SP125CLP 1st Period July 2023
					14	Aug 2, 2023	bedarl2	(\$24,239.28)	SP125CLP 2nd Period July 2023
				ACAD - Tota	al			(\$36,543.17)	
			Other Item A	djustment - T	otal			(\$36,543.17)	
			Overrun	Overrun	14	Aug 2, 2023	SYSTEM	(\$355,269.60)	
				Overrun - T	otal			(\$355,269.60)	
			Overrun - To	tal				(\$355,269.60)	
	0080 -	Total						(\$391,812.77)	
	0090	TACK COAT	Material		12	Jul 1, 2023	SYSTEM	\$4,468.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jul 1, 2023	SYSTEM	(\$4,468.50)	
					13	Jul 17, 2023	SYSTEM	\$12,160.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$12,160.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	0130	MISC. FENCING	Material		8	May 2, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	May 2, 2023	SYSTEM	(\$6,000.00)	
					9	May 15, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	May 15, 2023	SYSTEM	(\$13,750.00)	
					10	Jun 2, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 2, 2023	SYSTEM	(\$13,750.00)	
					11	Jun 18, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 18, 2023	SYSTEM	(\$13,750.00)	
					12	Jul 1, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jul 1, 2023	SYSTEM	(\$13,750.00)	
					13	Jul 17, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Aug 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3493	0130	MISC. FENCING	Material	Туре	13	Jul 17, 2023	SYSTEM	(\$13,750.00)			
				- Total		2020		\$0.00			
			Material - To					\$0.00			
			Overrun	Overrun	9	May 15, 2023	SYSTEM	(\$3,750.00)			
				Overrun - T	otal			(\$3,750.00)			
			Overrun - To	tal				(\$3,750.00)			
	0130 -	Total						(\$3,750.00)			
	0140	TRUNCATED DOMES	Material		7	Apr 17, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Apr 17, 2023	SYSTEM	(\$3,200.00)			
					8	May 2, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	May 2, 2023	SYSTEM	(\$7,200.00)			
					9	May 15, 2023	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
							9	May 15, 2023	SYSTEM	(\$12,500.00)	
					10	Jun 2, 2023	SYSTEM	\$13,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					10	Jun 2, 2023	SYSTEM	(\$13,300.00)			
						11	Jun 18, 2023	SYSTEM	\$13,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Jun 18, 2023	SYSTEM	(\$13,300.00)			
					12	Jul 1, 2023	SYSTEM	\$13,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					12	Jul 1, 2023	SYSTEM	(\$13,300.00)			
					13	Jul 17, 2023	SYSTEM	\$13,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					13	Jul 17, 2023	SYSTEM	(\$13,300.00)			
					14	Aug 2, 2023	SYSTEM	\$13,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					14	Aug 2, 2023	SYSTEM	(\$13,300.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	10	Jun 2, 2023	SYSTEM	(\$600.00)			
				Overrun - T	otal			(\$600.00)			
			Overrun - To	n - Total							
	0140 -	Total						(\$600.00)			
	0150	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	8	May 2, 2023	SYSTEM	(\$6,266.00)			
				Ę	9	May 15, 2023	SYSTEM	(\$12,662.00)			
				Overrun - Total							
			Overrun - Total					(\$18,928.00)			



Aug 5, 2023

		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
93 0	0150 - 1	Total						(\$18,928.00)	
0	0160	PAVED APPROACH, 8 IN.	Material		1	Jan 3, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jan 3, 2023	SYSTEM	(\$33,030.00)	
					2	Feb 2, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Feb 2, 2023	SYSTEM	(\$33,030.00)	
					3	Feb 16, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Feb 16, 2023	SYSTEM	(\$33,030.00)	
					4	Mar 2, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 2, 2023	SYSTEM	(\$33,030.00)	
					5	Mar 16, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 16, 2023	SYSTEM	(\$33,030.00)	
					6	Apr 3, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 3, 2023	SYSTEM	(\$33,030.00)	
					7	Apr 17, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Apr 17, 2023	SYSTEM	(\$33,030.00)	
					8	May 2, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	May 2, 2023	SYSTEM	(\$33,030.00)	
					9	May 15, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	May 15, 2023	SYSTEM	(\$33,030.00)	
					10	Jun 2, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jun 2, 2023	SYSTEM	(\$33,030.00)	
				- Total				\$0.00	
			Material - To				21/25	\$0.00	
			Overrun	Overrun		Jan 3, 2023	SYSTEM	(\$18,810.00)	
					4	Mar 2, 2023	SYSTEM	\$18,810.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
	400	T-4-1	Overrun - To	tal				\$0.00	
	0160 - ` 0170	CONCRETE	Overrun	Overrun	9	May 15,	SYSTEM	\$0.00 (\$10,340.00)	
		SIDEWALK, 4 IN.		Overrun - Te	otal	2023		(\$10,340.00)	
			Overrun - To					(\$10,340.00)	



Aug 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3493	0170 -	Total						(\$10,340.00)	
	0180	MISC. CONCRETE	Material		7	Apr 17, 2023	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Apr 17, 2023	SYSTEM	(\$28,800.00)	
					8	May 2, 2023	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	May 2, 2023	SYSTEM	(\$33,600.00)	
					9	May 15, 2023	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	May 15, 2023	SYSTEM	(\$38,400.00)	
					10	Jun 2, 2023	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 2, 2023	SYSTEM	(\$38,400.00)	
					11	Jun 18, 2023	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jun 18, 2023	SYSTEM	(\$38,400.00)	
					12	Jul 1, 2023	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jul 1, 2023	SYSTEM	(\$38,400.00)	
					13	Jul 17, 2023	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$38,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	May 2, 2023	SYSTEM	(\$4,800.00)	
					9	May 15, 2023	SYSTEM	(\$4,800.00)	
				Overrun - T	otal			(\$9,600.00)	
			Overrun - To	tal				(\$9,600.00)	
	0180 -	Total						(\$9,600.00)	
	0200	CONCRETE CURB (6 IN.	Overrun	Overrun	8	May 2, 2023	SYSTEM	(\$1,400.00)	
		HEIGHT AND UNDER)			9	May 15, 2023	SYSTEM	(\$1,000.00)	
				Overrun - T	otal			(\$2,400.00)	
			Overrun - To	tal				(\$2,400.00)	
	0200 -	Total						(\$2,400.00)	
	CONC N FOR I	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Jun 2, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jun 2, 2023	SYSTEM	(\$102,144.00)	
					11	Jun 18, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jun 18, 2023	SYSTEM	(\$102,144.00)	
					12	Jul 1,			



Normal Parameter Number Parameter Number Parameter Parameter Number Parameter Parameter Second Parameter 13 220 PURR & PLACE Parameter Number Parameter 1 2			_			_	-	_		_
CONC MATE DENTIFY PSTED (192144.00) The adjustment effects the original system-generated Material Payment Estimate Exception 10 on the output Payment Estimate. 13 Jul 7, 2003 VISTED (192144.00) The adjustment effects the original system-generated Material Payment Estimate Exception 10 on the output Payment Estimate. 14 Jul 7, 2003 VISTED (192144.00) The adjustment effects the original system-generated Material Payment Estimate Exception 10 on the output Payment Estimate. Material * Gal VISTED (192144.00) Original system-generated Material Payment Estimate Exception 5 on the output Payment Estimate. VISTED (192144.00) Original System Gal	ct	Line	Description					Created By	Amount	Remarks
FOR FULL DEPTH FOR FULL EXECUTE Image: Section 1 of the section 2 of	93	0230	FURN & PLACE	Material						Estimate Exception 6 on the current Payment Estimate.
0 203 V Estimale law Agustment (000) and set hodd? severiding Payment estimate law agustment (000) and severiding Payment estimate law agustment fail and severiding Payment estimate law a			FOR FULL			12		SYSTEM	(\$102,144.00)	
						13		SYSTEM	\$102,144.00	Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$102,144.00)</td><td></td></th<>						13		SYSTEM	(\$102,144.00)	
control control <t< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td>Aug 2, 2023</td><td>SYSTEM</td><td>\$102,144.00</td><td>Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment</td></t<>						14	Aug 2, 2023	SYSTEM	\$102,144.00	Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment
Material - Total Overnin 10 Jun 2, Jun 2, SYSTEM SYSTEM (\$13,944.00) Overnin - Total						14		SYSTEM	(\$102,144.00)	
Overan Overan 10 ga2, overan - Total SYSTEM (\$13,944.00) Overan - Total Veran - Total - Veran - Total Vera - Total					- Total				\$0.00	
Vision Vision Vision Vision 0xerun - Total Userun - Total (\$13,944.00) 023 - Total Vision (\$13,944.00) 024 - Coll/ACTION (COLL) Overun - Total (\$13,944.00) 024 - Coll/ACTION (COLL) Overun - Total (\$13,944.00) 024 - Coll/ACTION (COLL) Overun - Total (\$12, 20.1) \$YSTEM (\$168.00) 0240 - Coll/ACTION (COLL) Overun - Total (\$168.00) provide payment estimates. Price Adjustment of ',5,00000 - 5,00000, 's is approximated (increase) 0240 - Coll Overun - Total (\$168.00) (\$168.00) 0240 - Coll Overun - Total (\$168.00) (\$168.00) 0250 - SYSTEM (STE IOR) Interial Step (Step (Material - To	tal				\$0.00	
Overnun - Total (#13,944.00) 0230 Total Common - Total (#13,944.00) 0240 COMPACTION (n) (PAVEM Overnun - Total SYSTEM (#168.00) 0240 COMPACTION (n) (PAVEM Overnun - Total SYSTEM (#168.00) 0240 Common - Total SYSTEM (#168.00) Underloke based on averaged overnun adjustments of (5.00000 - 5.00000, n): appeleid ((if non-zeo)). 0240 Covernun - Total SYSTEM (\$166.00) Impact ((if non-zeo)). 0240 Covernun - Total (\$166.00) Impact ((if non-zeo)). Impact ((if non-zeo)). 0240 SYSTEM (\$216.00) Impact ((if non-zeo)). Impact ((if non-zeo)). 0240 SYSTEM (\$24.32.00) Impact ((if non-zeo)). Impact ((if non-zeo)). 10 Jun 2. SYSTEM \$24.32.00 Impact ((if non-zeo)). Impact ((if non-zeo)). 11 Jun 18. SYSTEM \$24.32.00 Impact ((if non-zeo)). Impact ((if non-zeo)). 11 Jun 18. SYSTEM \$24.32.00 Impaduatement ((if non-zeo)). Impaduatement ((if				Overrun	Overrun	10		SYSTEM	(\$13,944.00)	
0230 - Total Overrun 0 Jun 2, 2023 SYSTEM (\$13,944.00) 0240 COMPACTION (6) IN, DEPTH) (RAVEM Overrun 10 Jun 2, 2023 SYSTEM (\$168.00) Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero). 0240 COMPACTION (6) IN, DEPTH) (RAVEM Overrun - Total (\$168.00) Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero). 0240 FOR IASE (6) IN Overrun - Total (\$168.00) Interview payment estimates. Price Adjustment offects the original system-generated Material Payment Estimate item Adjustment (00 ⁴) (size to use based add, 2000 voriding Payment Estimate item Adjustment (00 ⁴) (size to use abled add, 2000 voriding Payment Estimate item Adjustment (00 ⁴) (size to use all real overriding Payment Estimate item Adjustment (00 ⁴) (size to use all real overriding Payment Estimate item Adjustment (00 ⁴) (size to use all real overriding Payment Estimate item Adjustment (00 ⁴) (size to use all real overriding Payment Estimate item Adjustment (00 ⁴) (size to use all real overriding Payment Estimate item Adjustment (00 ⁴) (size to use all real overriding Payment Estimate item Adjustment (00 ⁴) (size to use all real overriding Payment Estimate item Adjustment (00 ⁴) (size to use all real overriding Payment Estimate item Adjustment of fistes the original system-generated Material Payment Estimate item Adjustment for installed quantity or all previous payment estimates. Price Adjustments for installed quantity or previous payment estimates. Price Adjustments for installed quanti					Overrun - Te	otal			(\$13,944.00)	
0240 COMPACTION (6) COMPACTION (6) (PAVEM Overrun (PAVEM 0 Jul 2, 2023 SYSTEM (\$166.00) 14 Jul 2, 2023 SYSTEM \$160.00 Unit price based on averaged overun adjustments of '.5.00000 - 5.00000, 'is applied (fnnzaro). 0 Overrun - Total (\$165.00) Unit price based on averaged overun adjustments of '.5.00000 - 5.00000, 'is applied (fnnzaro). 0 Overrun - Total (\$165.00) (\$165.00) 0 Overrun - Total (\$165.00) (\$165.00) 0 Overrun - Total (\$165.00) (\$165.00) 0 Overrun - Total (\$165.00) This adjustment offerts the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0 2003 SYSTEM \$2,432.00 This adjustment offerts the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 16, 2023 SYSTEM \$2,432.00 This adjustment offerts the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 12 Jul 1, 2023 SYSTEM \$2,432.00 This adjustment offerts the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate				Overrun - To	tal				(\$13,944.00)	
COMPACTION (0230 -	Total						(\$13,944.00)	
(PAVEM 12 Juli 1, 2023 SYSTEM S166.00 Unit price based on averaged overmun adjustments for installed quantity on all privationes. Prior Adjustments of : 5.0000 - 5.0000, 's applied (if non-zero). 0240 - Total - Overnu - Total (\$165.00) 0250 - Total - Overnu - Total (\$165.00) 0250 - Total - Overnu - Total - Overnu - Total 0250 - Total - Overnu - Total - Overnu - Total 0250 - Total - Overnu - Total - Overnu - Total 0250 - Total - Overnu - Total - Overnu - Total 10 Jun 2, 2023 SYSTEM \$2,432.00 11 Jun 16, 2023 SYSTEM \$2,432.00 - Total - Total - Total - Total 00erun - Overnu - Total - Total SYSTEM 00erun - Overnu - Total - Subal SySTEM 00erun - Total Jun 2, 2023		0240	COMPACTION (6	Overrun	Overrun	10		SYSTEM	(\$166.00)	
Covernun - Total Covernun - Total Chick Covernun - Total C240 - Total Covernun - Total (\$166.00) C250 ATVPE 1 OR S GREGATE FOR BASE (4 IN, TH Material 2023 SYSTEM \$2,432.00 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0014) due to user bedraf2 overridding Payment Estimate Lem Adjustment (0014) due to user bedraf2 overridding Payment Estimate Lem Adjustment (0014) due to user advar2 overridding Payment Estimate Lem Adjustment (0007) due to user advar2 overridding Payment Estimate Lem Adjustment (0007) due to user advar2 overridding Payment Estimate Lem Adjustment (0007) due to user advar2 overridding Payment Estimate Lem Adjustment (0007) due to user advar2 overridding Payment Estimate Lem Adjustment (0007) due to user advar2 overridding Payment Estimate Lem Adjustment (0007) due to user advar2 overridding Payment Estimate Exception 8 on the current Payment Estimate. • Total Jun 18, 2023 SYSTEM \$2,432.00 • Total Jun 18, 2023 SYSTEM \$32.00 • Total Jun 12, 2023 SYSTEM \$332.00 • Overrun - Total Jun 2, 2023 SYSTEM \$332.00 • Overrun - Total SVSTEM \$5,080.00 Jun 14, 2023 • Overrun - Total Jun 2, 2023 SYSTEM \$5,080.00 • Overrun - Total 10, 202,						12		SYSTEM	\$166.00	
Overrun - Total (\$166.00) 0240 - Total (\$166.00) 0250 TYPE 1 OR 5 AGGREGATE FOR BASE (ATH FOR BASE (ATH ITH Material 10 Jun 2, Jun 2, 2023 SYSTEM \$2,432.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 10 Jun 2, 2023 SYSTEM \$2,432.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 18, 2023 SYSTEM \$2,432.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 11 Jun 18, 2023 SYSTEM \$2,432.00 This adjustment offsets the original system-generated Material Payment. Estimate Exception 8 on the current Payment Estimate. 11 Jun 18, 2023 SYSTEM \$32.00 This adjustment offsets the original system-generated Material Payment. Estimate Exception 8 on the current Payment Estimate. 0verrun - Total Verrun - Total \$332.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of '10.00000 - 10.00000, 'Is applied (fi non-zero). 0250 - Total Overrun - Total \$932.00 Unit price based on averaged overrun adjustme						14		SYSTEM	(\$166.00)	
O240 - Total (\$166.00) 0250 ATYPE 1 OR 5 GREGATE FOR BASE (4 IN, TH Material N Jun 2, 2023 SYSTEM \$2,432.00 This adjustment offsets the original system-generated Material Payment Estimate lexception 9 on the current Payment Estimate. 10 Jun 2, 2023 SYSTEM \$2,432.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 18, 2023 SYSTEM \$2,432.00 This adjustment offsets the original system-generated Material Payment Estimate line Adjustment (07) duto to user alliend 2 overriding Payment Estimate line Adjustment (07) duto to user alliend 2 overriding Payment Estimate line Adjustment (07) duto to user alliend 2 overriding Payment Estimate line Adjustment (07) duto to user alliend 2 overriding Payment Estimate line Adjustment for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on al previous payment estimates. Price Adjustments of '10.00000 - 10.00000, 'is applied (if non-zero). 0260 FULL DEPTH PAYEMENT REPAIR SAW CUT (FOR REPAIR SAW CUT (FOR Overrun - Total 50.00 Unit price based on averaged overrun adjustments of '14.00000 - 14.00000, 'is applied (if non-zero). 0260 FULL DEPTH PAYEMENT REPAIR SAW CUT (FOR Overrun - Total 54,550.00 Unit price based on averaged overrun adjustments of '14.00000 - 14.0000, 'is applied (if non-zero). 0 Overrun - Total					Overrun - To	otal			(\$166.00)	
0250 TYPE 1 OR 5 AGGREGATE FOR BASE (4) Th AGGREGATE FOR BASE (4) Th H Material H 10 Jun 2, 2023 SYSTEM \$2,432.00 This adjustment (0014) due to user bedar2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 10 Jun 2, 2023 SYSTEM \$2,432.00 This adjustment (0014) due to user bedar2 overridding Payment) Estimate Exception 9 on the current Payment Estimate. 11 Jun 18, 2023 SYSTEM \$2,432.00 This adjustment (0007) due to user alfreat overridding Payment) Estimate Exception 8 on the current Payment Estimate. 11 Jun 18, 2023 SYSTEM \$2,432.00 This adjustment (0007) due to user alfreat overridding Payment) Estimate Exception 8 on the current Payment Estimate. Material - Total Overrun 10 Jun 2, 2023 SYSTEM \$32.00 Overrun 10 Jun 2, 2023 SYSTEM \$332.00 Overrun 10 Jun 2, 2023 SYSTEM \$332.00 Overrun - Total 50.00 <				Overrun - To	tal				(\$166.00)	
AGGREGATE FOR BASE (4) TH POR BASE (4) TH H August be a provide provid		0240 -	Total						(\$166.00)	
		0250	AGGREGATE FOR BASE (4 IN.	Material		10		SYSTEM	\$2,432.00	Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment
0280 FULL DEPTH PAVEMENT CUT (FOR Overrun - Total 0 0 0 0 SYSTEM (\$2,432.00) 0280 - Total 0 0 (\$2,432.00) 0 0 - Total 0 0 (\$2,432.00) 0 0 - Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$2,432.00)</td> <td></td>						10		SYSTEM	(\$2,432.00)	
Verture Verture <t< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$2,432.00</td><td>Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment</td></t<>						11		SYSTEM	\$2,432.00	Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment
Material - Total \$0.00 Overrun Overrun 10 Jun 2, 2023 SYSTEM (\$332.00) 12 Jul 1, 2023 SYSTEM \$332.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 \$0.00 Overrun - Total \$0.00 \$0.00 Overrun - Total \$0.00 \$0.00 \$0.00 Overrun - Total \$0.00 \$0.00 \$0.00 \$0.00 Overrun - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <						11		SYSTEM	(\$2,432.00)	
Overrun Overrun 10 Jun 2, 2023 SYSTEM (\$332.00) 12 Jul 1, 2023 SYSTEM \$332.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). Overrun - Total 50.00 Overrun - Total 50.00 Overrun - Total 50.00 Overrun - Total 50.00 Overrun - Total 50.00 10 Jun 2, 2023 SYSTEM (\$5.096.00) Overrun - Total Overrun - Total 50.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). 0260 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR Overrun 10 Jun 2, 2023 SYSTEM (\$4,500.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total (\$4,606.00) Unit price based on averaged overrun adjustments of ',14.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total (\$4,606.00) Image: State of thephy is aphy is applied (if non-zero).									\$0.00	
View View <th< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>				Material - To	tal				\$0.00	
Verture - Total Verture - Total SQL00 Previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). 0250 - Total Overrun - Total \$0.00 0250 - Total \$0.00 0260 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR VETURE ADJUSTMENTS ADVITE) 10 Jun 2, 2023 SYSTEM \$\$1,550.00 12 Jul 1, 2023 SYSTEM \$\$4,550.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 14 Aug 2, 2023 SYSTEM \$\$4,606.00) 0verrun - Total Overrun - Total \$\$4,606.00 \$\$4,606.00 0verrun - Total Overrun - Total \$\$4,606.00 \$\$4,606.00				Overrun	Overrun	10		SYSTEM	(\$332.00)	
Overrun - Total \$0.00 0250 - Total \$0.00 0260 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR Overrun 0 10 Jun 2, 2023 SYSTEM \$\$4,550.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 0 Overrun - Total \$\$YSTEM \$\$4,666.00) 0 Overrun - Total \$\$4,666.00) 0 Overrun - Total \$\$4,666.00) 0260 - Total \$\$4,666.00)						12		SYSTEM	\$332.00	
0250 - Total \$0.00 0260 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR Overrun 10 Jun 2, 2023 SYSTEM (\$5,096.00) 12 Jul 1, 2023 SYSTEM \$4,550.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.0000, 'is applied (if non-zero). 0 Overrun - Total \$YSTEM \$(\$4,606.00) 0260 - Total Verrun - Total \$(\$4,606.00)					Overrun - Te	otal			\$0.00	
0260 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR Overrun 10 Jun 2, 2023 SYSTEM (\$5,096.00) 12 Jul 1, 2023 SYSTEM \$4,550.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 0 Overrun - Total \$YSTEM \$(\$4,606.00) 0260 - Total \$(\$4,606.00) \$(\$4,606.00)				Overrun - To	tal				\$0.00	
PAVEMENT REPAIR SAW CUT (FOR PAVEMENT REPAIR SAW CUT (FOR PAVEMENT REPAIR SAW CUT (FOR Pavement Pave		0250 -	Total						\$0.00	
CUT (FOR 12 Jul 1, 2023 SYSTEM \$4,550.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 14 Aug 2, 2023 SYSTEM \$(\$4,060.00) Overrun - Total (\$4,606.00) (\$4,606.00) 0260 - Total (\$4,606.00) (\$4,606.00)		0260	PAVEMENT	Overrun	Overrun	10		SYSTEM	(\$5,096.00)	
0/verrun - Total (\$4,606.00) 0/verrun - Total (\$4,606.00) 0/verrun - Total (\$4,606.00) 0/verrun - Total (\$4,606.00)						12		SYSTEM	\$4,550.00	
Overrun - Total (\$4,606.00) 0260 - Total (\$4,606.00)								SYSTEM		
0260 - Total (\$4,606.00)					Overrun - T	otal			(\$4,606.00)	
				Overrun - To	tal				(\$4,606.00)	
0270 DOWEL BAR Material 10 Jun 2, SYSTEM \$3,264.00 This adjustment offsets the original system-generated Material Payment		0260 -	Total						(\$4,606.00)	
		0070	DOWEL BAR	Material		10	Jun 2,	SYSTEM	\$3,264.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3493	0270	(DRILLING, FURNISHING	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		AND INST			10	Jun 2, 2023	SYSTEM	(\$3,264.00)	
					11	Jun 18, 2023	SYSTEM	\$3,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jun 18, 2023	SYSTEM	(\$3,264.00)	
					12	Jul 1, 2023	SYSTEM	\$3,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jul 1, 2023	SYSTEM	(\$3,264.00)	
					13	Jul 17, 2023	SYSTEM	\$3,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$3,264.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	10	Jun 2,	SYSTEM	(\$348.00)	
			Overruit			2023	STOTEM		
				Overrun - Total				(\$348.00)	
			Overrun - To	tal				(\$348.00)	
	0270 -	Total						(\$348.00)	
	0280	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	_)		10	Jun 2, 2023	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jun 2, 2023	SYSTEM	(\$182.00)	
					11	Jun 18, 2023	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jun 18, 2023	SYSTEM	(\$182.00)	
					12	Jul 1, 2023	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jul 1, 2023	SYSTEM	(\$182.00)	
					13	Jul 17, 2023	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$182.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	10	Jun 2, 2023	SYSTEM	(\$42.00)	
				Overrun - T	otal			(\$42.00)	
			Overr <u>un - To</u>	verrun - Total					
	02 <u>80</u> -	Total						(\$42.00)	
	0460	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	14	Aug 2, 2023	SYSTEM	(\$28,204.18)	
				Overrun - T	otal			(\$28,204.18)	
			Overrun - To					(\$28,204.18)	
	0460	· Total						(\$28,204.18)	
	0400	SILICONE	Material		10	Jun 2,	SYSTEM	\$13,188.00	This adjustment offsets the original system-generated Material Payment
	0.400	EXPANSION JOINT SEALANT	.viacol lel			2023			Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jun 2,	SYSTEM	(\$13,188.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	Lino	Decomption	Туре	Adjustment Type	Number	Date	Ву	, unoun	
J6S3493	0490	SILICONE EXPANSION	Material			2023			
		JOINT SEALANT			11	Jun 18, 2023	SYSTEM	\$13,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jun 18, 2023	SYSTEM	(\$13,188.00)	
					12	Jul 1, 2023	SYSTEM	\$13,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Jul 1, 2023	SYSTEM	(\$13,188.00)	
					13	Jul 17, 2023	SYSTEM	\$13,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$13,188.00)	
					14	Aug 2, 2023	SYSTEM	(\$13,188.00)	
				- Total				(\$13,188.00)	
			Material - Tot	al				(\$13,188.00)	
	0490 -	Total						(\$13,188.00)	
	0570	MGS GUARDRAIL	Construction Stockpile		5	Mar 16, 2023	SYSTEM	(\$990.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jun 18, 2023	SYSTEM	(\$7.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$998.55)	
			Construction	Stockpile - 1	ſotal			(\$998.55)	
			Construction Stockpile STMI		3	Feb 16, 2023	SYSTEM	\$998.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTWI	- Total					
			Construction	Stockpile S	MI - Total			\$998.55	
	0570 -		0 1 1		0	E 1 40	OVOTEN	\$0.00	
	0580	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		3	Feb 16, 2023	SYSTEM	(\$41,007.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 2, 2023	SYSTEM	(\$18,967.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 2, 2023	SYSTEM	(\$37.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Mar 16, 2023	SYSTEM	(\$27,858.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Apr 3, 2023	SYSTEM	(\$3,250.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jun 18, 2023	SYSTEM	(\$150.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$91,272.63)	
			Construction	Stockpile - 1	Total 2	Feb 2,	SYSTEM	(\$91,272.63) \$122,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		3	2023 Feb 16,	SYSTEM	\$122,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	3	2023	STOTEM	\$240.75	r ayment Loumate item Aujuounent generateu otockpile Transaction
			Construction	- Total				\$122,541.75	
	0580	Construction Stockpile STMI - Total 580 - Total							
	0580 -		Construction		5	Mar 16,	SYSTEM	\$31,269.12 (\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0000	MGS VERTICAL CONCRETE BARRIER	Stockpile	- Total	-	2023	STOTEM	(\$2,250.00)	
		TRANSITION	Construction		[otal			(\$2,250.00)	
			Construction Stockpile	-otoekpile'- I	3	Feb 16, 2023	SYSTEM	(\$2,250.00) \$2,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,250.00	



Aug 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3493	0590	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction	Stockpile S	ſMI - Total			\$2,250.00	
	0590 -	Total						\$0.00	
	0600	MGS END ANCHOR	Construction Stockpile		5	Mar 16, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$820.00)	
			Construction	Stockpile - 1	ſotal			(\$820.00)	
			Construction Stockpile STMI		3	Feb 16, 2023	SYSTEM	\$820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$820.00	
			Construction	Stockpile S	MI - Total			\$820.00	
	0600 -							\$0.00	
	0610	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	Feb 16, 2023	SYSTEM	(\$21,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			4	Mar 2, 2023	SYSTEM	(\$11,590.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Mar 16, 2023	SYSTEM	(\$19,318.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jun 18, 2023	SYSTEM	(\$7,727.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	13	Jul 17, 2023	SYSTEM	(\$3,863.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0		F - 4 - 1				
			Construction	Stockpile - I	2	Eab 2	SYSTEM	(\$63,750.00)	Devenue Latinate Item Adjustment generated Stealwile Transaction
			Stockpile STMI	- Total	2	Feb 2, 2023	STSTEM	\$63,750.00 \$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$63,750.00	
	0610 -	Total	Construction	Olockpile O				\$0.00	
J6S3493 -								(\$492,500.74)	
J6S3595	0780	MISC. GRADING	Overrun	Overrun	6	Apr 3,	SYSTEM	(\$9,800.00)	
	0100			oronan	7	2023 Apr 17,	SYSTEM		
						0000		(\$18,032.00)	
					13	2023 Jul 17,	SYSTEM	\$27,832.00	Unit price based on averaged overrun adjustments for installed quantity on all
				0			SYSTEM	\$27,832.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ', 1960.00000 - 1960.00000, 'is applied (if non-zero).
				Overrun - T		Jul 17,	SYSTEM	\$27,832.00 \$0.00	previous payment estimates. Price Adjustments of ',1960.00000 - 1960.00000,
	0780	Total	Overrun - To			Jul 17,	SYSTEM	\$27,832.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1960.00000 - 1960.00000,
	0780 - 0860	Total TRUNCATED DOMES	Overrun - To Material			Jul 17,	SYSTEM	\$27,832.00 \$0.00	previous payment estimates. Price Adjustments of ',1960.00000 - 1960.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment
		TRUNCATED			otal	Jul 17, 2023 Jul 17, 2023 Jul 17,		\$27,832.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1960.00000 - 1960.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment
		TRUNCATED			otal 13	Jul 17, 2023 Jul 17, 2023	SYSTEM	\$27,832.00 \$0.00 \$0.00 \$0.00 \$2,400.00	previous payment estimates. Price Adjustments of ',1960.00000 - 1960.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		TRUNCATED			otal 13 13	Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM	\$27,832.00 \$0.00 \$0.00 \$2,400.00 (\$2,400.00)	previous payment estimates. Price Adjustments of ',1960.00000 - 1960.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		TRUNCATED			13 13 14	Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$27,832.00 \$0.00 \$0.00 \$2,400.00 \$2,400.00 \$2,400.00	previous payment estimates. Price Adjustments of ',1960.00000 - 1960.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		TRUNCATED		- Total	13 13 14	Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$27,832.00 \$0.00 \$0.00 \$2,400.00 \$2,400.00 \$2,400.00 \$2,400.00	previous payment estimates. Price Adjustments of ',1960.00000 - 1960.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		TRUNCATED DOMES	Material	- Total	13 13 14	Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$27,832.00 \$0.00 \$0.00 \$2,400.00 \$2,400.00 \$2,400.00 \$2,400.00 \$2,400.00	previous payment estimates. Price Adjustments of ',1960.00000 - 1960.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0860	TRUNCATED DOMES	Material	- Total	13 13 14	Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$27,832.00 \$0.00 \$0.00 \$2,400.00 \$2,400.00 \$2,400.00 \$2,400.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1960.00000 - 1960.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.



JASSE No. 70 OUVERTING Material MEDIAL STILE 4 Aug.2 9787E8 9114400 The adjustment of these the organization operated Material Polyment Eatmost Encoding of an the current Polyment Estimate. VICE -1000 -1000 -1000 10000 10000 VICE -1000 -1000 10000 10000 10000 VICE -1000 -10000 10000 100000 100000 100000 1000000 1000000000 1000000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Result Result Second Interview Sec	J6S3595	0870	CONCRETE	Material		14		SYSTEM	\$101,140.00	Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment
Other Undersite State State State 6010 FURNE TYPE 3 FUR						14		SYSTEM	(\$101,140.00)	
Other - total State State 010 FURL TYPE II BURNEY II BU					- Total				\$0.00	
B910 FURN_TVPE 1 NOK DTCH UNRR Material 5 Mor 16 B912 B12,225.80 Ethnak plasment divide and using and plasment distance incomes and plasment and plasment Estimate Exception 2 on the current Exyment Estimate. 6 Apr 3, 2023 SYSTEM 612,225.80 The adjustment divides and using and plasment divides and using an				Material - To	tal				\$0.00	
FICE DUTCH FICE DUTCH 2223 Estands lenn Adjustment Officity Lein varial alleg Coversion [2 np. Neurorization] Physical Estimate Ecoption 2 on the correct Physical Estimate Ecoption 4 on the correct Physical Estimate Ecoption 4 on the correct Physical Estimate Estimate Ecoption 4 on the correct Physical Estimate Estimate Ecoption 4 on the correct Physical Estimate Estimate Ecoption 7 on the correct Physical Physical Physical Estimate Estimate Ecoption 7 on the correct Physical Physical Physical Physical Estimate Ecoption 7 on the correct Physical P		0870 -	Total						\$0.00	
Provide Provide Section Section Section Provide Section Section Section Section Section Provide Section Section Section Section Section Section Provide Section		0910	ROCK DITCH	Material		5		SYSTEM	\$122,725.80	Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment
Image: Problem in the stand in th						5		SYSTEM	(\$122,725.80)	
Part Part Part Part Part Part Part Part						6		SYSTEM	\$214,806.60	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment
Vision Vision Estimate Exception 4 on the current Payment Estimate. 1 Apr 17, 2023 VisiTeM (823).088.40 Estimate Exception 4 on the current Payment Estimate. 1 May 2, 2023 VisiTeM (823).088.40 Tis adjustment offsets the original system-generated Material Payment. 1 May 2, 2023 VisiTeM (823).088.40 Tis adjustment offsets the original system-generated Material Payment. 1 May 2, 2023 VisiTeM (823).088.40 Tis adjustment offsets the original system-generated Material Payment. 1 May 2, 2023 VisiTeM (823).088.40 Tis adjustment offsets the original system-generated Material Payment. 1 May 2, 2023 VisiTeM (823).088.40 Tis adjustment (017) duit to user bodat? Overriding Payment. 1 May 2, 2023 VisiTeM (823).088.40 Tis adjustment (017) duit to user bodat? Overriding Payment. 1 Material - Total Versite Versite Versite Versite 1 Material - Total Versite Versite Versite Versite 1 Versite Versite Versite Versite						6		SYSTEM	(\$214,806.60)	
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$231,098.40</td> <td>Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment</td>						7		SYSTEM	\$231,098.40	Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$231,098.40)</td><td></td></th<>						7		SYSTEM	(\$231,098.40)	
						8		SYSTEM	\$231,098.40	Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment
Image: Problem in the stand in the						8		SYSTEM	(\$231,098.40)	
Operation Operation <t< td=""><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$231,098.40</td><td>Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment</td></t<>						9		SYSTEM	\$231,098.40	Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment
Material - Total SYSTEM (\$13,748,40) Overrun 7 Apr 17, 2023 SYSTEM (\$13,748,40) Overrun - Total 13 Jul 17, 2023 SYSTEM \$13,748,40) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54,00000 - 54,0000, 'is applied (if non-zero). Overrun - Total 5 50,00 50,000 Overrun - Total 50,000 50,000 54,00000 - 54,0000, 'is applied (if non-zero). Overrun - Total 5 50,000 50,000 Overrun - Total 5 50,000 50,000 Overrun - Total 5 50,000 50,000 Overrun - Total 7 Apr 17, 2023 SYSTEM (\$14,257,60) Overrun - Total 0 0verrun - Total 50,000 50,0000, 'is applied (if non-zero). Overrun - Total 0verrun - Total 50,000 50,0000, 'is applied (if non-zero). 50,000 Overrun - Total 0verrun - Total 50,000 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (018) due to user bedari2 overriding Payment Estimate tem Adjustment (018)						9		SYSTEM	(\$231,098.40)	
Overrun Overrun 7 Apr 17, 2023 SYSTEM (\$13,748.40) 13 Jul 17, 2023 SYSTEM \$13,748.40 Jul trpice based on averaged overnun adjustments of ',54.0000 - 54.0000, 's applied (if non-zero). Overrun - Total V \$0.00 Imprevious payment estimates. Price Adjustments of ',54.0000 - 54.0000, 's applied (if non-zero). Overrun - Total V \$0.00 Imprevious payment estimates. Price Adjustments of ',54.0000 - 54.0000, 's applied (if non-zero). Overrun - Total V \$0.00 Imprevious payment estimates. Price Adjustments of ',56.0000, 's applied (if non-zero). 0920 PLACING TYPE LINER Overrun - Total \$14,257.60 Imprevious payment estimates. Price Adjustments of ',56.0000, 's applied (if non-zero). Overrun - Total V \$14,257.60 Imprevious payment estimates. Price Adjustments of ',56.0000, 's applied (if non-zero). Overrun - Total V \$0.00 Imprevious payment estimates. Price Adjustments of ',56.0000, 's applied (if non-zero). Overrun - Total V \$0.00 Imprevious payment estimate. Price Adjustments of ',56.0000, 's applied (if non-zero). Overrun - Total V \$0.00 Imprevious payment estimates. Price Adjustment 0'(sto to user bedariz overridd					- Total				\$0.00	
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2023 Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 14 Aug 2, 2023 SYSTEM (\$142,102.80)			DEPTH			13		SYSTEM	(\$45,313.80)	
2023						14	Aug 2, 2023	SYSTEM	\$142,102.80	Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment
- Total \$0.00						14	Aug 2, 2023	SYSTEM	(\$142,102.80)	
					- Total				\$0.00	
Material - Total \$0.00				Material - Tot	tal				\$0.00	



Aug 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3595	0940	FURN & PLACE CONC MATL FOR FULL	Overrun	Overrun		Aug 2, 2023	SYSTEM	(\$74,482.80)	
		DEPTH		Overrun - T	otal			(\$74,482.80)	
			Overrun - To	tal				(\$74,482.80)	
	0940 -	Total						(\$74,482.80)	
	0950	SUBGRADE COMPACTION (6 IN. DEPTH)	Overrun	Overrun		Aug 2, 2023	SYSTEM	(\$886.70)	
		(PAVEM		Overrun - T	otal			(\$886.70)	
	0050	-	Overrun - To	tal				(\$886.70)	
	0950 -							(\$886.70)	
	0960	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	Overrun	Overrun		Aug 2, 2023	SYSTEM	(\$442.60)	
		TH	• •	Overrun - T	otal			(\$442.60)	
			Overrun - To	tal				(\$442.60)	
		Total	-	-				(\$442.60)	
	0970	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun		Aug 2, 2023	SYSTEM	(\$6,470.56)	
		CUT (FOR		Overrun - T	otal			(\$6,470.56)	
			Overrun - To	tal				(\$6,470.56)	
		Total						(\$6,470.56)	
	0980	DOWEL BAR (DRILLING, FURNISHING	Material		13	Jul 17, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		AND INST			13	Jul 17, 2023	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Jul 17, 2023	SYSTEM	(\$432.00)	
					14	Aug 2, 2023	SYSTEM	(\$1,812.00)	
				Overrun - To	otal			(\$2,244.00)	
			Overrun - To	tal				(\$2,244.00)	
	0980 -	Total						(\$2,244.00)	
	0990	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		13	Jul 17, 2023	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$140.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -	Total						\$0.00	
	1280	GUARDRAIL TYPE A	Construction Stockpile		9	May 15, 2023	SYSTEM	(\$2,279.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Jul 1, 2023	SYSTEM	(\$4,179.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jul 17, 2023	SYSTEM	(\$8,739.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,199.85)	
			Construction	n Stockpile - T	Fotal			(\$15,199.85)	
			Construction Stockpile STMI		3	Feb 16, 2023	SYSTEM	\$15,199.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			51100	- Total				\$15,199.85	
			Construction	n Stockpile S⊺	ſMI - Total			\$15,199.85	
			Overrun	Overrun		Jul 17, 2023	SYSTEM	(\$1,050.00)	
				Overrun - T	otal			(\$1,050.00)	



Aug 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3595	1280	GUARDRAIL TYPE A	Overrun - To					(\$1,050.00)	
	1280 -	Total						(\$1,050.00)	
	1290	MGS GUARDRAIL	Construction Stockpile		6	Apr 3, 2023	SYSTEM	(\$18,870.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Apr 17, 2023	SYSTEM	(\$28,105.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	May 2, 2023	SYSTEM	(\$602.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	May 15, 2023	SYSTEM	(\$6,624.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$54,202.50)	
			Construction	Stockpile - 1	「otal			(\$54,202.50)	
			Construction Stockpile		2	Feb 2, 2023	SYSTEM	\$54,202.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$54,202.50	
			Construction	Stockpile S	MI - Total			\$54,202.50	
			Overrun	Overrun	9	May 15, 2023	SYSTEM	(\$16,576.00)	
					10	Jun 2, 2023	SYSTEM	(\$15,848.00)	
				Overrun - T	otal			(\$32,424.00)	
			Overrun - To	tal				(\$32,424.00)	
	1290 -	Total						(\$32,424.00)	
	1300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		7	Apr 17, 2023	SYSTEM	(\$17,333.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	May 2, 2023	SYSTEM	(\$22,629.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	May 15, 2023	SYSTEM	(\$17,381.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jun 2, 2023	SYSTEM	(\$47,117.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jun 18, 2023	SYSTEM	(\$25,037.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Aug 2, 2023	SYSTEM	(\$16,851.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$146,351.62)	
			Construction	Stockpile - 1				(\$146,351.62)	
			Construction Stockpile STMI	ckpile	2	Feb 2, 2023	SYSTEM	\$274,936.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	Feb 16, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$275,177.25	
			Construction	Stockpile S	MI - Total			\$275,177.25	
	_	Total						\$128,825.63	
	1310	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		6	Apr 3, 2023	SYSTEM	(\$13,110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REGINO CURB)			13	Jul 17, 2023	SYSTEM	(\$2,185.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Aug 2, 2023	SYSTEM	(\$2,185.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,480.00)	
				Stockpile - 1				(\$17,480.00)	
			Construction Stockpile STMI		2	Feb 2, 2023	SYSTEM	\$13,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	Feb 16, 2023	SYSTEM	\$10,925.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$24,035.00	
			Construction	Stockpile S	TMI - Total			\$24,035.00	



Aug 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3595	1310 -	Total						\$6,555.00	
	1320	MGS END ANCHOR	Construction Stockpile		7	Apr 17, 2023	SYSTEM	(\$1,366.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	May 15, 2023	SYSTEM	(\$683.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jun 18, 2023	SYSTEM	(\$683.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Jul 1, 2023	SYSTEM	(\$683.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Aug 2, 2023	SYSTEM	(\$683.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,100.00)	
			Construction	Stockpile - 1	「otal			(\$4,100.00)	
			Construction Stockpile		2	Feb 2, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,100.00	
			Construction	Stockpile S	「MI - Total			\$4,100.00	
	1320 -	Total				_		\$0.00	
	1330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Apr 3, 2023	SYSTEM	(\$11,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Apr 17, 2023	SYSTEM	(\$11,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	May 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	May 15, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jun 2, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jun 18, 2023	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Jul 1, 2023	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jul 17, 2023	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Aug 2, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$67,500.00)	
			Construction	Stockpile - 1	ſotal			(\$67,500.00)	
			Construction Stockpile STMI		2	Feb 2, 2023	SYSTEM	\$91,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51100	- Total				\$91,875.00	
			Construction	Stockpile S	「MI - Total			\$91,875.00	
	1330 -	Total						\$24,375.00	
J6S3595 -	Total							\$41,754.97	
Overall -	Total							(\$450,745.77)	



There are no contract adjustments to display for this contract.