



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 15, 2023

Progress Estimate Number 5	Contract ID 221118-C01	Pay Period Start August 2, 2023	Original Contract Amount \$7,757,617.87
	Prime Contractor Ideker, Inc.	Pay Period End August 15, 2023	Net Change Order Amount \$12,526.21
			Current Contract Amount \$7,770,144.08

Approval Date		By User
August 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	johnsse
August 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
August 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		5.05%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date	May 31, 2023	May 31, 2023	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
221118-C01			
Total Posted Items Pay	\$0.00	\$392,390.57	\$392,390.57
Gross Item Adjustments	\$20,871.61	\$420,705.05	\$441,576.66
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$20,871.61	\$813,095.62	\$833,967.23

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413334	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-467	\$18.75	(\$8,756.25)
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.	467	\$18.75	\$8,756.25
	0110	8 IN. CONCRETE MEDIAN STRIP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2160.30000 - 2160.30000, 'is applied (if non-zero).	3.4	\$2,160.30	\$7,345.02
	0110	8 IN. CONCRETE MEDIAN STRIP	Material			-3.8	\$2,160.30	(\$8,209.14)
	0110	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.	3.8	\$2,160.30	\$8,209.14
	0120	MISC.	Material			-97	\$60.85	(\$5,902.45)
	0120	MISC.	Material		This adjustment offsets the original system-	97	\$60.85	\$5,902.45



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Pay Estimate Created Date: August 15, 2023

Progress Estimate Number 5		Contract ID Prime Contractor	221118-C01 Ideker, Inc.	Pay Period Start Pay Period End	August 2, 2023 August 15, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,757,617.87 \$12,526.21 \$7,770,144.08	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413334					generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',379.45000 - 379.45000, 'is applied (if non-zero).	35.3	\$379.45	\$13,394.59
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-186.3	\$379.45	(\$70,691.54)
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.	186.3	\$379.45	\$70,691.54
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).	88	\$1.50	\$132.00
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-288	\$7.60	(\$2,188.80)
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.	288	\$7.60	\$2,188.80
	0300	PAVEMENT EDGE TREATMENT	Material			-415	\$12.50	(\$5,187.50)
	0300	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.	415	\$12.50	\$5,187.50
	0430	ALTERNATE DITCH CHECK	Material			-41	\$12.50	(\$512.50)
	0430	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.	41	\$12.50	\$512.50
	0450	SILT FENCE	Material			-215	\$5.40	(\$1,161.00)
	0450	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.	215	\$5.40	\$1,161.00
Total								\$20,871.61



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

Report Generated on August 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413334	I 435-1(329)	Resurface	I-435	CLAY	from 108th St. to Route 69

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J413334	Posted Item Pay	\$0.00	\$392,390.57
	Gross Item Adjustments	\$20,871.61	\$420,705.05
	Gross Item Pay	\$20,871.61	\$813,095.62
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413334, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J413334, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J413334, Item 6083008, Project Item Line Number 0110, Material Set 608300896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J413334, Item 6099903, Project Item Line Number 0120, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J413334, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J413334, Item 6131015, Project Item Line Number 0180, Material Set 613101596, Material 1057JMDBC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J413334, Item 6191000, Project Item Line Number 0300, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J413334, Item 8061006, Project Item Line Number 0430, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J413334, Item 8061019, Project Item Line Number 0450, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	johnsse	Overridden



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

Report Generated on August 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-C01	J4I3334	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$54,315.56	\$51,599.78
		0001	0020	2031000	CLASS A EXCAVATION	226.00	0.00	226.00	CUYD	226.00	\$58.45	\$13,209.70
		0001	0030	2036000	COMPACTING EMBANKMENT	13.00	0.00	13.00	CUYD	13.00	\$60.25	\$783.25
		0001	0040	2072000	LINEAR GRADING CLASS 2	1.80	0.00	1.80	STA	1.80	\$3,022.85	\$5,441.13
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	4.00	\$869.15	\$3,476.60
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	467.00	0.00	467.00	SQYD	467.00	\$18.75	\$8,756.25
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,726.40	0.00	12,726.40	TONS	0.00	\$85.83	\$0.00
		0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	36,343.60	0.00	36,343.60	TONS	0.00	\$117.60	\$0.00
		0001	0090	4039905	MISC.OPTIONAL PAVEMENT	475.60	0.00	475.60	SQYD	475.60	\$82.20	\$39,094.32
		0001	0100	4071005	TACK COAT	51,322.00	0.00	51,322.00	GAL	0.00	\$3.68	\$0.00
		0001	0110	6083008	8 IN. CONCRETE MEDIAN STRIP	0.40	3.40	3.80	SQYD	3.80	\$2,160.30	\$8,209.14
		0001	0120	6099903	MISC.CONCRETE CURB REPAIR	229.00	-132.00	97.00	LF	97.00	\$60.85	\$5,902.45
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	151.00	35.30	186.30	SQYD	186.30	\$379.45	\$70,691.54
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	650.00	88.00	738.00	LF	738.00	\$1.50	\$1,107.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	325.00	-37.00	288.00	EA	288.00	\$7.60	\$2,188.80
		0001	0190	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.80	0.00	9.80	TONS	0.00	\$4,086.45	\$0.00
		0001	0200	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	90.00	0.00	90.00	SQYD	0.00	\$378.99	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,390.00	0.00	1,390.00	SQFT	507.00	\$6.00	\$3,042.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	17.00	0.00	17.00	EA	0.00	\$55.00	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	700.00	0.00	700.00	EA	402.00	\$17.00	\$6,834.00
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	9.00	\$165.00	\$1,485.00
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	55.00	0.00	55.00	EA	0.00	\$45.00	\$0.00
		0001	0260	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	55.00	0.00	55.00	EA	0.00	\$45.00	\$0.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	3.00	\$4,000.00	\$12,000.00
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$462,422.44	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$427,618.44	\$106,904.61
		0001	0300	6191000	PAVEMENT EDGE TREATMENT	415.00	0.00	415.00	LF	415.00	\$12.50	\$5,187.50
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,312.00	0.00	1,312.00	LF	0.00	\$16.00	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$280.00	\$0.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	152,616.00	0.00	152,616.00	LF	0.00	\$0.33	\$0.00
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,858.00	0.00	119,858.00	LF	0.00	\$0.33	\$0.00
		0001	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,343.00	0.00	13,343.00	LF	0.00	\$0.65	\$0.00
		0001	0360	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65.00	0.00	65.00	LF	0.00	\$0.50	\$0.00
		0001	0370	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE-REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	513,196.00	0.00	513,196.00	SQYD	0.00	\$2.40	\$0.00
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,229.70	0.00	1,229.70	STA	0.00	\$19.38	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0410	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.00	\$4,300.00	\$0.00



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

Report Generated on August 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-C01	J4I3334	0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$4,300.00	\$0.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	82.00	0.00	82.00	LF	41.00	\$12.50	\$512.50
		0001	0440	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$200.00	\$0.00
		0001	0450	8061019	SILT FENCE	215.00	0.00	215.00	LF	215.00	\$5.40	\$1,161.00
		0040	0470	9031270A	2 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	0.00	\$28.00	\$0.00
		0040	0485	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	\$270.00	\$0.00
		0040	0490	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$30.00	\$0.00
		0040	0505	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$280.00	\$0.00
		0040	0510	9035004A	SH-FLAT SHEET	25.00	0.00	25.00	SQFT	0.00	\$25.00	\$0.00
		0040	0520	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,804.00	\$34,804.00
Project J4I3334 - Total Value Posted to Date as of Report Generated Date											\$392,390.57	
221118-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$392,390.57	



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

Report Generated on August 18, 2023

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

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J413334	0210	May 31, 2023	80	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.170	RP IS435S to Shoal Creek Pkwy S	1.00	16.00			16.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.064	CST NE Shoal Creek Pkwy N	2.00	16.00			32.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		24.245	IS 435 N	1.00	16.00			16.00		
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		24.534	IS 435 N	1.00	16.00			16.00		
		June 1, 2023	77	WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		0.109	CST NE Shoal Creek Pkwy N	1.00	16.00					16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.104	CST NE Shoal Creek Pkwy N	2.00	16.00					32.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.109	CST NE Shoal Creek Pkwy N	1.00	16.00					16.00
				R1-1 48x48 13.25 STOP		0.264	RP IS435N to Shoal Creek Rd N	1.00	13.25					13.25
		June 2, 2023	26	R11-2 48x30 10.00 ROAD CLOSED		0.004	RP IS435N to Shoal Creek Rd N	1.00	10.00					10.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		24.457	IS 435 N	1.00	16.00					16.00
		June 9, 2023	48	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.405	CST NE Shoal Creek Pkwy S (NB LM)	1.00	16.00					16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.436	CST NE 108th St E	1.00	16.00					16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.854	CST NE 108th St W (EB LM)	1.00	16.00					16.00
		0210 - Total											231.25	



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413334	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jul 17, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Jul 17, 2023	SYSTEM	(\$8,756.25)						
					4	Aug 2, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Aug 2, 2023	SYSTEM	(\$8,756.25)						
					5	Aug 16, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Aug 15, 2023	SYSTEM	(\$8,756.25)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0060 - Total								\$0.00					
	0080		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$441,576.66	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total								\$441,576.66
						Construction Stockpile STMI - Total								\$441,576.66
	0080 - Total								\$441,576.66					
	0110	8 IN. CONCRETE MEDIAN STRIP	Material			3	Jul 17, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						3	Jul 17, 2023	SYSTEM	(\$8,209.14)					
4						Aug 2, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.					
4						Aug 2, 2023	SYSTEM	(\$8,209.14)						
5						Aug 16, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.					
5						Aug 15, 2023	SYSTEM	(\$8,209.14)						
- Total								\$0.00						
Material - Total								\$0.00						
				Overrun	Overrun	3	Jul 17, 2023	SYSTEM	(\$7,345.02)					
						5	Aug 15, 2023	SYSTEM	\$7,345.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2160.30000 - 2160.30000, 'is applied (if non-zero).				
						Overrun - Total								\$0.00
Overrun - Total								\$0.00						
0110 - Total								\$0.00						
0120	MISC. PAVED DRAINAGE	Material			3	Jul 17, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Jul 17, 2023	SYSTEM	(\$5,902.45)						
					4	Aug 2, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Aug 2, 2023	SYSTEM	(\$5,902.45)						
					5	Aug 16, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Aug 15, 2023	SYSTEM	(\$5,902.45)						



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413334	0120	MISC. PAVED DRAINAGE	Material	- Total				\$0.00			
				Material - Total				\$0.00			
	0120 - Total							\$0.00			
	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Jul 17, 2023	SYSTEM	\$70,691.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Jul 17, 2023	SYSTEM	(\$70,691.54)			
					4	Aug 2, 2023	SYSTEM	\$70,691.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Aug 2, 2023	SYSTEM	(\$70,691.54)			
					5	Aug 16, 2023	SYSTEM	\$70,691.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	Aug 15, 2023	SYSTEM	(\$70,691.54)			
					- Total				\$0.00		
					Material - Total				\$0.00		
					Overrun	Overrun	3	Jul 17, 2023	SYSTEM	(\$13,394.59)	
							5	Aug 15, 2023	SYSTEM	\$13,394.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',379.45000 - 379.45000, 'is applied (if non-zero).
					Overrun - Total						
	Overrun - Total							\$0.00			
	0140 - Total							\$0.00			
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	Jul 17, 2023	SYSTEM	(\$132.00)			
					5	Aug 15, 2023	SYSTEM	\$132.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).		
					Overrun - Total				\$0.00		
					Overrun - Total				\$0.00		
	0170 - Total							\$0.00			
	0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Jul 17, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					3	Jul 17, 2023	SYSTEM	(\$2,188.80)			
					4	Aug 2, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Aug 2, 2023	SYSTEM	(\$2,188.80)			
5					Aug 16, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.			
5					Aug 15, 2023	SYSTEM	(\$2,188.80)				
- Total					\$0.00						
Material - Total					\$0.00						
0180 - Total							\$0.00				
0210	CONSTRUCTION SIGNS	Material		3	Jul 17, 2023	SYSTEM	\$3,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				3	Jul 17, 2023	SYSTEM	(\$3,042.00)				
				4	Aug 2, 2023	SYSTEM	\$3,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3334	0210	CONSTRUCTION SIGNS	Material		4	Aug 2, 2023	SYSTEM	(\$3,042.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0210 - Total								\$0.00			
	0230	CHANNELIZER (TRIM LINE)	Material		3	Jul 17, 2023	SYSTEM	\$6,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					3	Jul 17, 2023	SYSTEM	(\$6,834.00)				
					4	Aug 2, 2023	SYSTEM	\$6,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					4	Aug 2, 2023	SYSTEM	(\$6,834.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0230 - Total								\$0.00			
	0240	TYPE III MOVEABLE BARRICADE	Material		3	Jul 17, 2023	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					3	Jul 17, 2023	SYSTEM	(\$1,485.00)				
					4	Aug 2, 2023	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					4	Aug 2, 2023	SYSTEM	(\$1,485.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0240 - Total								\$0.00			
	0260	FLASHING ARROW PANEL	Material		3	Jul 17, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					3	Jul 17, 2023	SYSTEM	(\$6,000.00)				
				4	Aug 2, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				4	Aug 2, 2023	SYSTEM	(\$6,000.00)					
- Total							\$0.00					
Material - Total							\$0.00					
0260 - Total								\$0.00				
0280	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	Jul 17, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				3	Jul 17, 2023	SYSTEM	(\$12,000.00)					
				4	Aug 2, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				4	Aug 2, 2023	SYSTEM	(\$12,000.00)					
			- Total							\$0.00		
Material - Total							\$0.00					
0280 - Total								\$0.00				
0300	PAVEMENT EDGE TREATMENT	Material		3	Jul 17, 2023	SYSTEM	\$5,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				3	Jul 17, 2023	SYSTEM	(\$5,187.50)					



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413334	0300	PAVEMENT EDGE TREATMENT	Material		4	Aug 2, 2023	SYSTEM	\$5,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	Aug 2, 2023	SYSTEM	(\$5,187.50)		
					5	Aug 16, 2023	SYSTEM	\$5,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	Aug 15, 2023	SYSTEM	(\$5,187.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0300 - Total								\$0.00	
	0430	ALTERNATE DITCH CHECK	Material		3	Jul 17, 2023	SYSTEM	\$512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					3	Jul 17, 2023	SYSTEM	(\$512.50)		
					4	Aug 2, 2023	SYSTEM	\$512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Aug 2, 2023	SYSTEM	(\$512.50)		
					5	Aug 16, 2023	SYSTEM	\$512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Aug 15, 2023	SYSTEM	(\$512.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0430 - Total								\$0.00		
0450	SILT FENCE	Material		3	Jul 17, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				3	Jul 17, 2023	SYSTEM	(\$1,161.00)			
				4	Aug 2, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				4	Aug 2, 2023	SYSTEM	(\$1,161.00)			
				5	Aug 16, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				5	Aug 15, 2023	SYSTEM	(\$1,161.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0450 - Total								\$0.00		
J413334 - Total								\$441,576.66		
Overall - Total								\$441,576.66		



Contract Adjustments for Contract - 221118-C01

There are no contract adjustments to display for this contract.