

Pay Estimate Created Date: June 2, 2023

Progress Estimate N 4	lumber	Contract ID Prime Contracto	221216-C06 or Emery Sapp & S	ions, Inc.		May 16, 2023 June 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$21,494,761.05 \$1,420.00 \$21,496,181.05
Approval Date								By User
June 2, 2023			Generated an	d Approve	ed (and should be co	nsidered Draft)	at the Project Office Level by	kennec2
June 5, 2023			Reviewed and Ap	proved (ai	nd should be conside	sandis1		
June 6, 2023				Review	ed and Approved at	the Central Offi	ce Controllers Office Level by	ramses1
Original Completion	n Date	Current Co	mpletion Date	Act	tual Completion Da	te	% of Current Contract Amou	nt Complete
November 1, 20	23	Novem	per 1, 2023				26.64%	
	Contract	Informational Dat	es		Milestor	ies		
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exis	t for Contract		
Acceptance Date								
Awarded Date	January 4	, 2023	January 4, 2023					
Letting Date	Decembe	r 16, 2022	December 16, 202	2				
Notice to Proceed Date	February	6, 2023	February 6, 2023					
Open to Traffic Date								
Work Began Date	May 1, 20)23	May 1, 2023					

Contract Total Pay For Estimate No. 4

	This Estimate	Previous	To Date
221216-C06			
Total Posted Items Pay	\$3,396,268.69	\$2,330,176.23	\$5,726,444.92
Gross Item Adjustments	\$187,899.49	\$29,210.78	\$217,110.27
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	\$122,264.00	(\$7,911.20)	\$114,352.80
		\$2,351,475.81	\$6,057,907.99
Contract Total Payable This Estimate:	\$3,706,432.18		

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
JKU0007	0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$89.900	25,229.38	\$2,268,121.26
	0160	4071005	TACK COAT	GAL	\$3.000	17,897	\$53,691.00
	0240	6161030	TYPE III MOVEABLE BARRICADE	EA	\$150.000	2	\$300.00
	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$6,500.000	2	\$13,000.00
	0301	6181000	MOBILIZATION	LS	\$934,417.860	0.5	\$467,208.93
	0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$2.500	236,731	\$591,827.50
	5002	6161005	CONSTRUCTION SIGNS	SQFT	\$20.000	106	\$2,120.00
Project J	KU0007 - ⁻	Total					\$3,396,268.69
Overall -	Total						\$3,396,268.69

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3927	SPADOther Contract Adjustment	kennec2	Payfactor adjustment for Lot 2. QA ID 23KCDDA051.			\$17,980.00
3931	SPADOther Contract Adjustment	kennec2	Payfactor adjustment for Lot 6. QA ID 23KCDDA058.			\$17,980.00
3930	SPADOther Contract Adjustment	kennec2	Payfactor adjustment for Lot 5. QA ID N/A.			\$17,980.00
3928	SPADOther Contract Adjustment	kennec2	Payfactor adjustment for Lot 3. QA ID			\$17,980.00

Pay Estimate Created Date: June 2, 2023

Progress Estimate N 4	lumber	Contract ID Prime Contractor	221216-C06 Emery Sapp & Sons, Inc.		Pay Period Start Pay Period End	May 16, 2023 June 1, 2023	Original Contract Amount Net Change Order Amoun Current Contract Amount	
Contract Adjustment ID	A	dj Type	Entered By		Comments	Time Units	Rate	Amount
					23KCDDA054.			
3932	SPAD	Other Contract Adjustment	kennec2	Payfa	ictor adjustment for Lot 7. QA ID 23KCDDA060.			\$17,980.0
3933	SPAD	Other Contract Adjustment	kennec2	Payfa	ctor adjustment for Lot 8. QA ID 23KCDDA065.			\$16,182.0
3929	SPAD	Other Contract Adjustment	kennec2	Payfa	ctor adjustment for Lot 4. QC ID 23KCDDA055.			\$16,182.0
Overall - Total								\$122,264.0

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
KU0007	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-229.59	\$86.40	(\$19,836.58
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	229.59	\$86.40	\$19,836.58
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$868,847.70
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$631,056.53)
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$38,223.11
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material			-34,485.9	\$89.90	(\$3,100,282.41
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustments: 5-17 -1729.38 5-18 -1552.66 5-20 -1183.87 5-22 -1470.13 5-23 -1477.04 5-24 -670.9 5-25 -1303.66 5-30 -1168.51 6-1 -1112.42 Based off ARR stored in EProjects.			(\$11,668.57
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	34,485.9	\$89.90	\$3,100,282.41
	5002	CONSTRUCTION SIGNS	Material			-999	\$20.00	(\$19,980.00
	5002	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	999	\$20.00	\$19,980.00
otal					the current rayment Estimate.			\$187,899



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
JKU0007	FAF-7-1(50)	Coldmill, Resurface and Turn Lane Addition	7	CASS	from east of I-49 to Route B

Totals by Job Numbers

JKU0007		This Estimate	Previous	To Date
Posted Item	Pay	\$3,396,268.69	\$2,330,176.23	\$5,726,444.92
Gross Item	Adjustments	\$187,899.49	\$29,210.78	\$217,110.27
	Gross Item Pay	\$3,584,168.18	\$2,359,387.01	\$5,943,555.19
Incentive		\$0.00	\$0.00	\$0.00
Disincentiv	9	\$0.00	\$0.00	\$0.00
Liquidated	Damages	\$0.00	\$0.00	\$0.00
Other Contr	act Adjustments	\$122,264.00	(\$7,911.20)	\$114,352.80



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

			1
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0007, Item 4011209, Project Item Line Number 0080, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0007, Item 4030116, Project Item Line Number 0120, Material Set 403011696, Material 0403SP125B - Superpave 12.5 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0007, Item 6161005, Project Item Line Number 5002, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kennec2	Overridden



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 m.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 POSTE To Date (See repor generated date)
21216-C06	JKU0007	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.
		0001	0020	2031000	CLASS A EXCAVATION	799.00	0.00	799.00	CUYD	0.00	\$25.00	\$0.
		0001	0030	2035500	EMBANKMENT IN PLACE	389.00	0.00	389.00	CUYD	0.00	\$32.30	\$0.
		0001	0040	2036000	COMPACTING EMBANKMENT	799.00	0.00	799.00	CUYD	0.00	\$2.93	\$0.
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	827.00	0.00	827.00	SQYD	0.00	\$23.75	\$0.
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,925.00	0.00	1,925.00	SQYD	0.00	\$17.10	\$0.
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	63.00	0.00	63.00	TONS	0.00	\$230.00	\$0.
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	44,668.00	0.00	44,668.00	TONS	10,229.59	\$86.40	\$883,836
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT (8"PCCP)	1,925.00	0.00	1,925.00	SQYD	0.00	\$53.65	\$0
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,723.00	0.00	1,723.00	TONS	0.00	\$132.25	\$0
		0001	0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	142,928.00	0.00	142,928.00	TONS	37,543.59	\$89.90	\$3,375,168
		0001	0130	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0
		0001	0140	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0
		0001	0150	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0
		0001	0160	4071005	TACK COAT	131,380.00	0.00	131,380.00	GAL	33,961.00	\$3.00	\$101,883
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,328.00	0.00	1,328.00	SQYD	0.00	\$234.00	\$0
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	132.00	0.00	132.00	SQYD	0.00	\$1.25	\$0
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	4,014.00	0.00	4,014.00	LF	0.00	\$4.00	\$0
		0001	0200	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	2,260.00	0.00	2,260.00	EA	0.00	\$6.50	\$0
			0210	6161005	FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS	544.00	-544.00	0.00	SQFT	0.00	\$45.00	\$C
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	3.00	\$100.00	\$300
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	118.00	42.00	160.00	EA	155.00	\$50.00	\$7,750
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	4.00	\$150.00	\$600
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	26.00	0.00	26.00	EA	25.00	\$100.00	\$2,500
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300
		0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	26.00	0.00	26.00	EA	25.00	\$125.00	\$3,125
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$6,500.00	\$26,000
		0001	0290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$1,650.00	\$0
		0001	0300	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,010,000.86	\$0
		0001	0301	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$934,417.86	\$467,208
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$230.00	\$0
		0001	0325	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	191,052.00	0.00	191,052.00	LF	0.00	\$0.26	\$0
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	259,673.00	0.00	259,673.00	LF	0.00	\$0.25	\$0
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,400.00	0.00	3,400.00	LF	0.00	\$0.33	\$1
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	624.00	0.00	624.00	LF	0.00	\$0.38	\$1
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17,428.00	0.00	17,428.00	SQYD	0.00	\$1.60	\$
		0001	0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	838,563.00	0.00	838,563.00	SQYD	424,228.00	\$2.50	\$1,060,57
		0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,612.00	0.00	2,612.00	SQYD	316.00	\$16.30	\$5,15
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,828.00	0.00	3,828.00	STA	0.00	\$14.00	\$1
		0001	0400	7250318A	18 IN. PIPE GROUP B	28.00	0.00	28.00	LF	0.00	\$250.00	\$1
		0001	0410	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$600.00	\$
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	0.00	\$6,593.77	\$0
		0001	0430	8061005	ROCK DITCH CHECK	180.00	0.00	180.00	LF	0.00	\$17.98	\$0
		0001	0440	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$41.18	\$0

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 Generat

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)
221216-C06	JKU0007	0001	0450	8061019	SILT FENCE	1,550.00	0.00	1,550.00	LF	0.00	\$2.89	\$0.00
		0040	0460	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	2.00	0.00	2.00	EA	0.00	\$2,250.60	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$75,583.00	\$75,583.00
		0001	5002	6161005	CONSTRUCTION SIGNS	0.00	1,355.00	1,355.00	SQFT	1,063.00	\$20.00	\$21,260.00
	Project Jł	KU0007 - To	otal Value	Posted to D	Date as of Report Generated Date							\$6,034,236.05
221216-C06 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$6,034,236.05



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: JKU0007

	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units			Location		Log	Offset/ Distance	To Station/ Log	Offset/ Distance		Comments	
												Mile		Mile				
0120	4030116	ASPHALTIC CON	VCRETE MIXTURE PG 76-22 (SP1			3,739.21						28.446		132.031		see ARR		
				5/18/23		3,357.11						32.031		135.259		see ARR		
				5/20/23	5/22/23	2,559.72		NB 7 Hwy,				35.259		137.821		see ARR		
				5/22/23		3,178.67		NB 7 Hwy,				37.821		140.869		see ARR		
				5/23/23		3,193.61		NB 7 Hwy,				40.869		144.053		see ARR		
				5/24/23		1,450.60		NB 7 Hwy,				39.094		140.695		see ARR		
				5/25/23		2,818.73 2,526.50		NB 7 Hwy, NB 7 Hwy,				40.695 43.771		143.771 146.490		see ARR See ARR		
				6/1/23		2,405.23		NB 7 Hwy,				44.053		146.356		see ARR		
0160	4071005	TACK COAT		5/17/23		2,668.00	GAL	NB 7 Hwy,				28.446		132.031		see ARR		
0100	407 1000			5/18/23		2,470.00	GAL	NB 7 Hwy,				32.031		135.259		see ARR		
				5/20/23		1,819.00	GAL	NB 7 Hwy,				35.259		137.821		see ARR		
				5/22/23	5/22/23	2,137.00	GAL	NB 7 Hwy,				37.821		140.869		see ARR		
				5/23/23	5/24/23	2.234.00	GAL	NB 7 Hwy,				40.869		144.053		see ARR		
				5/24/23	5/25/23	1,019.00	GAL	NB 7 Hwy,				39.094		140.695		see ARR		
				5/25/23		2,110.00	GAL	NB 7 Hwy,				40.695		143.771		see ARR		
				5/30/23		1,870.00	GAL	NB 7 Hwy,				43.771		146.490		see ARR		
				6/1/23		1,570.00		NB 7 Hwy,				44.053		146.356		see ARR		
)240	6161030	TYPE III MOVEA	BLE BARRICADE	5/30/23		2.00	EA	NB 7 Hwy				146						
0280	6161098A		IUNICATION INTERFACE, CONT F/	6/1/23		2.00	EA	NB 7 Hwy				145				Used for NB 7 H	wy ramp to SB I-49 closu	re
0301		MOBILIZATION		5/20/23	5/22/23	0.50		Whole Proj	ject			1					ad contractor at 10% con	
0370	6221003	COLDMILLING B	ITUMINOUS PAVEMENT FOR REM	5/16/23	5/17/23	11,728.00		NB 7 Hwy I		9		28.446		129.634		See ARR		
				5/17/23	5/17/23	23,576.00	SQYD	NB 7 Hwy,	lane 1			29.634		132.031				
				5/18/23	5/20/23	32,583.00	SQYD	Hwy 7 NB I	LT lane			32.031		135.259		See ARR		
				5/20/23	5/22/23	25,273.00	SQYD	Hwy 7 NB I	Left Lane	B		35.259		137.821		See ARR		
				5/22/23	5/22/23	31,306.00	SQYD	NB 7 Hwy,	lane 1			37.821		140.869				
				5/23/23	5/24/23	30,759.00	SQYD	NB 7 Hwy,	lane 1 (l	eft lane)		40.869				See ARR		
				5/24/23	5/25/23	13,150.00	SQYD					39.094		140.695				
				5/25/23	5/30/23	24,458.00	SQYD					40.695		143.771				
				5/30/23	6/1/23	21,614.00	SQYD	NB 7 Hwy,	Right lar	ne		43.771		146.490		See ARR		
				6/1/23	6/2/23	22,284.00	SQYD	NB 7 Hwy,	Lane 1 ((left lane)		44.053		146.356		See ARR		
5002	6161005	CONSTRUCTION	I SIGNS	5/17/23	5/17/23	96.00	SQFT	NB 7 Hwy				132						
				5/30/23	6/1/23	10.00	SQFT	On Type III	l barricad	le		146						
info	mation be	elow this line a	re details for Construction Sig	ins (if ap	plicable)	<u>ı.</u>												
ject	Line Numbe	er DWR Date	Total Quantity Posted For DWR Date		Sign Infr	ormation		Station L	.og Mile	Location	Number of Items	SF Ea	ich Sign		Special S	Sign	SF Each Special Sign	Total SF to
007	0210	May 1, 2023	0		L 48x48 / SYMBOL)	16.00 MERG	ε	1	28.446	NB 7 HWY	1.00	16.00						
					OTWDOL)													
				WO4-1R	48x48		F	1	28 446	NB 7 HWY	1.00	16.00						
				WO4-1R (SYMBO	48x48 L FROM RI	16.00 MERG	Έ	1:	28.446	NB 7 HWY	1.00	16.00						
				(SYMBO	L FROM RI	16.00 MERG			28.446 28.446	NB 7 HWY NB 7 HWY	1.00	16.00						
				(SYMBOI EO5-1 WO20-6a	L FROM RI 36x48 12 a 48x48	16.00 MERG IGHT) 2.00 GORE E 16.00	EXIT	1										
				(SYMBOI EO5-1 WO20-6a RIGHT/C	L FROM RI 36x48 12 a 48x48 ENTER/LE	16.00 MERG IGHT) 2.00 GORE E 16.00 IFT LANE CL	EXIT	1:	28.446 28.446	NB 7 HWY NB 7 HWY	1.00	12.00						
				(SYMBOI EO5-1 WO20-6a RIGHT/C R1-2 4	L FROM RI 36x48 12 a 48x48 ENTER/LE 48 TRI 6.9	16.00 MERG IGHT) 2.00 GORE E 16.00 FT LANE CL 93 YIELD	EXIT LOSED	1: 1: 1:	28.446 28.446 28.446	NB 7 HWY NB 7 HWY NB 7 HWY	1.00 1.00 1.00	12.00 16.00 6.93						
				(SYMBOI EO5-1 WO20-6a RIGHT/C R1-2 4	L FROM RI 36x48 12 a 48x48 ENTER/LE 48 TRI 6.9 aP 36x24	16.00 MERG IGHT) 2.00 GORE E 16.00 IFT LANE CL	EXIT LOSED	1: 1: 1:	28.446 28.446	NB 7 HWY NB 7 HWY	1.00	12.00						
				(SYMBOI EO5-1 WO20-6a RIGHT/C R1-2 GO20-5a (PLAQUE CONST-8	L FROM RI 36x48 12 a 48x48 ENTER/LE 48 TRI 6.9 aP 36x24 E) 8 48x36	16.00 MERG (GHT) 2.00 GORE E 16.00 FT LANE CL 93 YIELD 6.00 WORK	EXIT LOSED K ZONE	1: 1: 1: 1: 1:	28.446 28.446 28.446	NB 7 HWY NB 7 HWY NB 7 HWY	1.00 1.00 1.00	12.00 16.00 6.93						
				(SYMBOI EO5-1 WO20-6a RIGHT/C R1-2 GO20-5a (PLAQUE CONST-6 ZONE NO	L FROM RI 36x48 12 a 48x48 ENTER/LE 48 TRI 6.9 aP 36x24 E) 8 48x36 O PHONE 2	16.00 MERG (GHT) 2.00 GORE E 16.00 93 YIELD 6.00 WORK 12.00 WORK ZONE	EXIT LOSED K ZONE	1: 1: 1: 1: 1: 1: 1:	28.446 28.446 28.446 28.446 28.446 28.446	NB 7 HWY NB 7 HWY NB 7 HWY NB 7 HWY NB 7 HWY	1.00 1.00 1.00 2.00 4.00	12.00 16.00 6.93 6.00 12.00						
				(SYMBOI EO5-1 WO20-6a RIGHT/C R1-2 GO20-5a (PLAQUE CONST-8	L FROM RI 36x48 12 a 48x48 ENTER/LE 48 TRI 6.9 aP 36x24 E) 8 48x36 O PHONE 2	16.00 MERG (GHT) 2.00 GORE E 16.00 FT LANE CL 93 YIELD 6.00 WORK	EXIT LOSED K ZONE	1: 1: 1: 1: 1: 1: 1:	28.446 28.446 28.446 28.446	NB 7 HWY NB 7 HWY NB 7 HWY NB 7 HWY	1.00 1.00 1.00 2.00	12.00 16.00 6.93 6.00						
				(SYMBOI EO5-1 W020-6a RIGHT/C R1-2 4 G020-5a (PLAQUE CONST-8 ZONE NO W08-11 LANES W020-5	L FROM RI 36x48 12 a 48x48 ENTER/LE 48 TRI 6.9 aP 36x24 E) 8 48x36 0 PHONE Z 48x48 1 48x48 1	16.00 MERG IGHT) 2.00 GORE E 16.00 FT LANE CL 93 YIELD 6.00 WORK 12.00 WORK 20NE	EXIT LOSED K ZONE K EN		28.446 28.446 28.446 28.446 28.446	NB 7 HWY NB 7 HWY NB 7 HWY NB 7 HWY NB 7 HWY	1.00 1.00 1.00 2.00 4.00	12.00 16.00 6.93 6.00 12.00						
				(SYMBOI E05-1 W020-6a RIGHT/C R1-2 G020-5a (PLAQUE CONST-6 ZONE NC W08-11 LANES W020-5 RIGHT/C AHEAD	L FROM RI 36x48 12 a 48x48 ENTERLE 48 TRI 6.9 P 36x24 E) 48x48 1 48x48 1 48x48 1 48x48 1 28x48 1 28	16.00 MERG IGHT) 2.00 GORE E 16.00 FT LANE CL 93 YIELD 6.00 WORK ZONE 16.00 UNEVE 16.00	EXIT LOSED K ZONE K EN LOSED		28.446 28.446 28.446 28.446 28.446 28.446 28.446	NB 7 HWY NB 7 HWY NB 7 HWY NB 7 HWY NB 7 HWY NB 7 HWY	1.00 1.00 2.00 4.00 2.00	12.00 16.00 6.93 6.00 12.00 16.00						
				(SYMBOI EO5-1 WO20-68 RIGHT/C R1-2 4 GO20-58 (PLAQUE CONST-7 ZONE NC WO8-11 LANES WO20-5 RIGHT/C AHEAD CONST-7 WORK 2 U WO20-1	L FROM RI 36x48 12 a 48x48 EENTER/Le 48 TRI 6.5 a 48x48 16 A8 781 6.5 b A8 781 6.5 b A	16.00 MERG (GHT) 2.00 GORE E 16.00 33 YIELD 6.00 WORK 12.00 WORK 12.00 WORK 16.00 UNEVE 16.00 18.00 RATE 18.00 RATE	EXIT LOSED K ZONE K EN LOSED		28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446	NB 7 HWY NB 7 HWY NB 7 HWY NB 7 HWY NB 7 HWY NB 7 HWY NB 7 HWY	1.00 1.00 2.00 4.00 2.00 2.00	12.00 16.00 6.93 6.00 12.00 16.00 16.00						
				(SYMBOI EO5-1 W020-6a RIGHT/C R1-2 4 G020-5a G(PLAQUE CONST-7 ZONE NC W08-11 LANES W020-5 RIGHT/C AHEAD CONST-7 WORK ZI W020-1 G020-1	L FROM RI 36x48 12 a 48x48 EENTER/LE 48 TRI 6.5 P 36x24 8 48x36 O PHONE 2 48x48 1 48x48 1 48x48 1 CENTER/LE 7 72x36 ONE 48x48 1 7 72x36 ONE	16.00 MERG (GHT) 2.00 GORE E 16.00 FT LANE CL 93 YIELD 6.00 WORK 12.00 WORK 12.00 WORK 16.00 UNEVE 16.00 UNEVE 16.00 INEVE 18.00 RATE	EXIT LOSED K ZONE K EN LOSED E OUR		28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446	NB 7 HWY	1.00 1.00 2.00 2.00 2.00 2.00 2.00	12.00 16.00 6.93 6.00 12.00 16.00 16.00 16.00 18.00						
				(SYMBOI EO5-1 W020-6a RIGHT/C R1-2 G020-5a (PLAQUE CONST-6 ZONE NC W08-11 LANES W020-5 RIGHT/C AHEAD CONST-7 WORK Z W020-1 ROAD/BF G020-1 NEXT XX R2-1	L FROM RI 36x48 12 a 48x48 EENTER/LE 48 TRI 6.5 P 36x24 E 8 48x36 O PHONE 2 48x48 1 48x48 1 CENTER/LE 7 72x36 ONE 48x48 1 7 72x36 ONE 48x48 1 60x24 1 KIDGE/RAM	16.00 MERG (GHT) 2.00 GORE E 16.00 (FT LANE CL 93 YIELD 6.00 WORK 20NE 12.00 WORK 20NE 16.00 UNEVE 16.00 UNEVE 18.00 RATE 16.00 MP WORK A	EXIT LOSED K EN LOSED E OUR HEAD WORK		28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446	NB 7 HWY	1.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00	12.00 16.00 6.93 6.00 12.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00						
	0210 - Tota			(SYMBOI EO5-1 W020-6a RIGHT/C R1-2 G020-5a (PLAQUE CONST-6 ZONE NC W08-11 LANES W020-5 RIGHT/C AHEAD W020-1 ROAD/BF G020-1 NEXT XX	L FROM RI 36x48 12 a 48x48 EENTER/LE 48 TRI 6.5 P 36x24 E 8 48x36 O PHONE 2 48x48 1 48x48 1 CENTER/LE 7 72x36 ONE 48x48 1 7 72x36 ONE 48x48 1 60x24 1 KIDGE/RAM	16.00 MERG (GHT) 2.00 GORE E 16.00 (FT LANE CL 33 YIELD 6.00 WORK 12.00 WORK 12.00 WORK 16.00 UNEVE 16.00 (FT LANE CL 18.00 RATE 16.00 MP WORK A 10.00 ROAD	EXIT LOSED K EN LOSED E OUR HEAD WORK		28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446	NB 7 HWY	1.00 1.00 2.00 4.00 2.00 2.00 2.00 3.00 4.00	12.00 16.00 6.93 6.00 12.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 10.00						
	0210 - Tota 5002		701	(SYMBOI E05-1 W020-6a RIGHT/C R1-2 CONST-6 CONST-6 CONST-7 W020-5 RIGHT/C AHEAD CONST-7 W020-5 RIGHT/C AHEAD CONST-7 W020-1 NEXT XX R2-1 XX	L FROM RI 36x48 12 3 48x48 48 TRI 6.5 P 36x24 48 TRI 6.5 P 36x24 8 48x36 0 PHONE Z 48x48 1 48x48 1 48x48 1 48x48 1 7 72x36 ONE 7 72x36 ONE 7 72x36 0 ONE 7 7000 1 7 70000 1 7 70000 1 7 70000 1 7 70000 1 7 70000 1 7 700000 1 7 70000000000000000000000000000000000	16.00 MERG (GHT) 2.00 GORE E 16.00 17T LANE CL 93 YIELD 6.00 WORH 20NE 16.00 UNEVE 16.00 UNEVE 16.00 UNEVE 16.00 MP WORK A 10.00 ROAD 10.00 ROAD	EXIT LOSED K EN LOSED E OUR HEAD WORK		28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446	NB 7 HWY	1.00 1.00 2.00 2.00 2.00 2.00 2.00 3.00 4.00 2.00	12.00 16.00 6.93 6.00 12.00 16.00 16.00 16.00 16.00 18.00 10.00 12.00						
	0210 - Tota 5002	1 May 3, 2023	701	(SYMBO) E05-1 W020-68 (GPLAQUE CONST-6 CONST-6 CONST-6 CONST-6 CONST-6 CONST-7 CONST-7 W08-11 LANES W020-5 RIGHT/C MCA11 ROAD/BF G020-1 NEXT XX R2-1 XX W020-68 RIGHT/C W020-68 RIGHT/C	L FROM Ri 36x48 12 48x48 12 48 TRI 6.5 48 TRI 6.5 48 X48 1 48 X48 1 48x48 1	16.00 MERG (GHT) 2.00 GORE E 16.00 ST LANE CL 93 YIELD 6.00 WORK 12.00 WORK 12.00 WORK 12.00 UNEVE 16.00 UNEVE 16.00 MP WORK A 10.00 ROAD 16.00 00 SPEED L 16.00 1	EXIT LOSED K CONE EN LOSED LOSED LIMIT		28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446	NB 7 HWY	1.00 1.00 2.00 4.00 2.00 2.00 2.00 3.00 4.00	12.00 16.00 6.93 6.00 12.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 10.00						
			701	(SYMBOI E05-1 W020-6a (GPL2)-5a (GPL	L FROM Ri 36x48 12 a 48x48 ENTER/LE 48 TRI 6.5 P 36x24 5 0 PHONE 2 48x48 1 48x48 1 48x48 1 48x48 1 48x48 1 48x48 1 10 JE 7 72x36 ONE 48x48 1 48x48 1 60x24 1 60x24 1 60x24 1 26x24 1 27x36 27x57 27x36 27x57 2	16.00 MERG (GHT) 2.00 GORE E 16.00 (FT LANE CL 93 YIELD 6.00 WORK 220NE 16.00 UNEVE 16.00 (FT LANE CL 18.00 RATE 16.00 (NWP WORK A 10.00 ROAD 10.00 SPEED L 16.00 (SPEED L	EXIT LOSED K CONE EN LOSED LOSED LIMIT		28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446 28.446	NB 7 HWY NB 7 HWY	1.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00 3.00 4.00 2.00 2.00 2.00	12.00 16.00 6.93 6.00 12.00 16.00 16.00 16.00 16.00 10.00 12.00				eaving Highway		

128.446 NB and SB 7 Hwy

137.263 NB 7 Hwy

137.263 NB 7 Hwy

137.263 NB 7 Hwy

128.446 NB 7 Hwy

128.446 NB 7 Hwy

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4.00

CONST-7 72x36 18.00 RATE OUR WORK ZONE

R1-2 48 TRI 6.93 YIELD

WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)

WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)

CONST-5 96x48 32.00 POINT OF PRESENCE

GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES

GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)

GO20-2 48x24 8.00 END ROAD WORK

R2-1 36x48 12.00 SPEED LIMIT XX

CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE 36.00

6.93

16.00

16.00

64.00

30.00

24.00

32.00

48.00

48.00



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

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

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JKU0007	5002	May 3, 2023	701	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		128.446	NB 7 Hwy	4.00	16.00			64.00
				WO8-11 48x48 16.00 UNEVEN LANES		128.446	NB 7 Hwy	6.00	16.00			96.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		128.446	NB and SB 7 Hwy	7.00	16.00			112.00
				EO5-1 36x48 12.00 GORE EXIT		137.263	NB 7 Hwy	1.00	12.00			12.00
		May 4, 2023	32	WO8-11 48x48 16.00 UNEVEN LANES		140	NB 7 Hwy	2.00	16.00			32.00
		May 9, 2023	160	WO8-11 48x48 16.00 UNEVEN LANES		131	NB 7 Hwy	10.00	16.00			160.00
		May 17, 2023	96	WO8-11 48x48 16.00 UNEVEN LANES		132	NB 7 Hwy	6.00	16.00			96.00
		May 30, 2023	10	R11-2 48x30 10.00 ROAD CLOSED		146.0	On Type III barricade	1.00	10.00			10.00
	5002 - Total											998.93



Line Item Adjustments by Estimate

Contract ID: 221216-C06

Type Adjustment Number Date By Type												
MUTURE Field-22 (BVT) MUTURE PERCE-22 (BVT)	Project	Line	Description		Adjustment				Amount	Remarks		
Image: Problem in the standard of the standa	JKU0007	0800	MIXTURE	Material		3		SYSTEM	\$19,836.58	Estimate Item Adjustment (0004) due to user kennec2 overridding Payment		
Nome No						3		SYSTEM	(\$19,836.58)			
Image: state in the s						4		SYSTEM	\$19,836.58	Estimate Item Adjustment (0005) due to user kennec2 overridding Payment		
Value Value <t< td=""><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$19,836.58)</td><td></td></t<>						4		SYSTEM	(\$19,836.58)			
Other tem CACA 3 May Y6, Appairs May Y6, International Control of the Control o					- Total				\$0.00			
Adjustment Adjust				Material - Total					\$0.00			
Construction Construction Subscription Algo 223 (2023) SYSTEM (2023) (2023) SYSTEM (2023) (2023) Payment Extinuate Item Adjustment generated Stockpile Transaction 1/20 ASPHALTO (2000) Construction (2021) - 1/2 3 May 16, 2023 SYSTEM (2020) Payment Extinuate Item Adjustment generated Stockpile Transaction 1/200 - 1/21 - 1/21 (2023) SYSTEM (2023) Payment Extinuate Item Adjustment generated Stockpile Transaction 1/201 - 1/21 - 1/21 (2023) SYSTEM \$14,520.33 Payment Extinuate Item Adjustment generated Stockpile Transaction 1/201 - 1/21 - 1/21 - 1/21 514,520.33 Construction Stockpile Transaction 1/201 - 1/21 - 1/21 - 1/21 514,520.33 Construction Stockpile Transaction 1/201 - 1/21 - 1/21 - 1/21 514,520.33 Construction Stockpile Transaction 1/201 - 1/21 - 1/21 - 1/21 514,520.57 Stockpile Transaction 1/201 - 1/21 - 1/21					ACAD	3		kennec2	(\$4,731.19)	-1143.13 on 5/4, -491.60 on 5/5. calculated and based on ARR stored in		
OBSD - Total Construction Slockpile Construction Slockpile May 10 4 SYSTEM (\$90.270 64) Payment Estimate Iten Adjustment generated Slockpile Transaction 0120 ASPMALTIC FOR SUPPARTING FOR SU					ACAD - Tot	al			(\$4,731.19)			
0120 4STMAIL CONDUCT Construction (MIXTURE PS) 76.22 (SP) Construction (Subple Table 223 (SP) May 16 (202) SYSTEM (202) (89.296.27) (89.89.27) (SP) Payment Estimate item Adjustment generated Stockpile Transaction 0120 -Total -Total (677.635.591)				Other Item A	djustment - T	otal			(\$4,731.19)			
CONCRUE Sockaple 2223 2233 232503 $Pyment Estmate Item Adjustment generated Slockpile Transaction SIMM 2323 312 233 575TEM 532,690,057 Pyment Estmate Item Adjustment generated Slockpile Transaction SIMM 2323 575TEM 531,00,282,41 Estmate Item Adjustment generated Slockpile Transaction SIMM 102 102 2123 575TEM 53,100,282,41 Estmate Item Adjustment generated Slockpile Transaction $		0080 -	Total						(\$4,731.19)			
76-22 (SP1 1 1 2 SYSTEM (666.278.64) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (677.635.61) - (677.635.61) - Construction Stockpile Total - (677.635.61) Payment Estimate Item Adjustment generated Stockpile Transaction STMA - - 514.50.33 Payment Estimate Item Adjustment generated Stockpile Transaction STMA - - 514.50.33 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMA - Total - 591.986.75 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - - - 5901.986.75 Payment Estimate Item Adjustment (000) super-generated Material Payment Construction Stockpile STMA - Total - - 5901.986.75 Payment Estimate Item Adjustment (000) super-generated Material Payment Material - Total - - - 5901.986.75 Payment Estimate Item Adjustment (000) super-generated Material Payment Construction Stockpile Transaction - - - 50.00 Payment Estimate Item Adjustment (000)		0120	CONCRETE			3		SYSTEM	(\$9,256.27)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile Name Name <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>(\$669,279.64)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						4		SYSTEM	(\$669,279.64)	Payment Estimate Item Adjustment generated Stockpile Transaction		
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Visit 200.33 Construction: Stockpile STM - Total Construction: Stockpile STM - Total SYSTEM S				Stockpile		3		SYSTEM	\$14,520.33	Payment Estimate Item Adjustment generated Stockpile Transaction		
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Sinckpile image: standard st				Construction	n Stockpile ST	MA - Tota	al 👘		\$14,520.33			
Image: Payment Estimate Item Adjustment generated Stockpile Transaction Image: Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Estimate Estimate Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overidding Payment Estimate Item Adjustment (0004) due to				Stockpile	on	3		SYSTEM	\$32,959.05	Payment Estimate Item Adjustment generated Stockpile Transaction		
Image: Problem in the standard in the						4		SYSTEM	\$868,847.70	Payment Estimate Item Adjustment generated Stockpile Transaction		
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$ \begin{array}{c c c c c c } \hline Final Part Final Parameter Para$				Construction	n Stockpile ST			\$901,806.75				
$ \begin{array}{ c c c } \hline \\ \hline $				Material		4		SYSTEM	\$3,100,282.41	Estimate Item Adjustment (0004) due to user kennec2 overridding Payment		
$ \begin{array}{ $						4		SYSTEM	(\$3,100,282.41)			
Other Item Adjustment ACAD Adjustment 3 May 16, 2023 kennec2 (\$4,281.14) AC Price Adjustment1084.29 on 5/8, -766.47 on 5/9, -1395.52 on 5/10, -1034.86 on 5/12. A Jun 2, 2023 kennec2 (\$4,281.14) AC Adjustment1084.29 on 5/8, -766.47 on 5/9, -1395.52 on 5/10, -1034.86 on 5/12. A Jun 2, 2023 kennec2 (\$11,688.57) AC Adjustments: 5-17.7720. S-17.7120 AC AD - Total AC AD - Total Kennec2 (\$11,688.57) ACAD - Total ACAD - Total (\$15,949.71) Kennec2 Other Item Adjustment - Total Kennec2 (\$15,949.71) Kennec2 Other Item Adjustment - Total Kennec2 S3465.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Es					- Total				\$0.00			
Adjustment Adjustment 2023 -1034.86 on 5/12. Adjustment 4 Jun 2, 2023 Kennec2 (\$11,668.57) AC Adjustments: 5-17 - 1729.38 5-18 - 1552.66 5-20 - 1183.87 5-22 - 1477.04 5-24 - 870.9 S-10 ACAD - Total ACAD - Total (\$15,949.71) S-26 - 1303.66 5-30 - 1186.51 6-1 - 1112.42 Dther Item Adjustment - Total (\$15,949.71) Second of ARR stored in EProjects. Other Item Adjustment - Total (\$15,949.71) Second of ARR stored in EProjects. Other Item Adjustment - Total (\$15,949.71) Second of ARR stored in EProjects. Other Item Adjustment - Total (\$15,949.71) Second of ARR stored in EProjects. Other Item Adjustment - Total (\$15,949.71) Second of ARR stored in EProjects. Other Item Adjustment - Total (\$15,949.71) Second of ARR stored in EProjects. Other Item Adjustment - Total (\$15,949.71) Second of ARR stored of the original system-generated Material Payment Estimate tem Adjustment (0002) due to user kennec2 overridding Payment Estimate tem Adjustment (0002) due to user kennec2 overridding Payment Estimate tem Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 May 2, 2023 SYSTEM (\$3,465.00) This adjustment forthe current Payment Estimate.				Other Item	tal				\$0.00			
					ACAD	3		kennec2	(\$4,281.14)			
ACAD - Total (\$15,949.71) Other Item Adjustment - Total (\$15,949.71) 0120 - Total \$221,841.46 0160 TACK COAT Material 2 May 2, 2023 SYSTEM \$3,465.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 May 2, 2023 SYSTEM (\$3,465.00)						4		kennec2	(\$11,668.57)	5-17 - İ729.38 5-18 - I552.66 5-20 - I183.87 5-22 - 1470.13 5-23 - 1477.04 5-24 - 670.9 5-25 - 1303.66 5-30 - I168.51		
Other Item Adjustment - Total (\$15,949,71) O120 - Total \$221,841.46 0160 TACK COAT Material 2 May 2, 2023 SYSTEM \$3,465.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate 2 May 2, 2023 SYSTEM (\$3,465.00)										Based off ARR stored in EProjects.		
0120 - Total \$221,841.46 0160 TACK COAT Material 2 May 2, 2023 SYSTEM \$3,465.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate 2 May 2, 2023 SYSTEM (\$3,465.00)					ACAD - Total				(\$15,949.71)			
0160 TACK COAT Material 2 May 2, 2023 SYSTEM \$3,465.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 May 2, 2023 SYSTEM \$(\$3,465.00)				Other Item A	djustment - T	otal			(\$15,949.71)			
2023 2023 Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 May 2, 2023 SYSTEM (\$3,465.00)		0120 -	Total						\$221,841.46			
2 May 2, 2023 SYSTEM (\$3,465.00)		0160	TACK COAT	Material		2		SYSTEM	\$3,465.00	Estimate Item Adjustment (0002) due to user kennec2 overridding Payment		
- Total \$0.00						2		SYSTEM	(\$3,465.00)			
					- Total	-	-		\$0.00			



Line Item Adjustments by Estimate

Contract ID: 221216-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0007	0160	TACK COAT	Material - Tot	al				\$0.00	
	0160 -	Total						\$0.00	
	0230	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$1,850.00)	
					3	May 16, 2023	SYSTEM	\$1,850.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0230 -	Total						\$0.00	
	5002	CONSTRUCTION	Material		3	May 16, 2023	SYSTEM	\$17,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 16, 2023	SYSTEM	(\$17,860.00)	
					4	Jun 2, 2023	SYSTEM	\$19,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$19,980.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	5002 -	Total						\$0.00	
JKU0007	- Total							\$217,110.27	
Overall - 1	Overall - Total								



Contract Adjustments for Contract - 221216-C06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
3	JKU0007	Other Contract Adjustment	SPAD	(\$7,911.20)	100	May 16, 2023	kennec2	Payfactor adjustment for Lot 1. QA ID 23KCDDA050
3 - Total					(\$7,911.20)			
4	JKU0007	Other Contract Adjustment	SPAD	\$17,980.00	100	Jun 2, 2023	kennec2	Payfactor adjustment for Lot 2. QA ID 23KCDDA051.
		Other Contract Adjustment	SPAD	\$17,980.00	100	Jun 2, 2023	kennec2	Payfactor adjustment for Lot 3. QA ID 23KCDDA054.
		Other Contract Adjustment	SPAD	\$16,182.00	100	Jun 2, 2023	kennec2	Payfactor adjustment for Lot 4. QC ID 23KCDDA055.
		Other Contract Adjustment	SPAD	\$17,980.00	100	Jun 2, 2023	kennec2	Payfactor adjustment for Lot 5. QA ID N/A.
		Other Contract Adjustment	SPAD	\$17,980.00	100	Jun 2, 2023	kennec2	Payfactor adjustment for Lot 6. QA ID 23KCDDA058.
		Other Contract Adjustment	SPAD	\$17,980.00	100	Jun 2, 2023	kennec2	Payfactor adjustment for Lot 7. QA ID 23KCDDA060.
		Other Contract Adjustment	SPAD	\$16,182.00	100	Jun 2, 2023	kennec2	Payfactor adjustment for Lot 8. QA ID 23KCDDA065.
4 - Total					\$122,264.00			
Overall - Total					\$114,352.80			