



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 5, 2023

Progress Estimate Number 10	Contract ID 230120-C08	Pay Period Start August 16, 2023	Original Contract Amount \$7,973,174.01
	Prime Contractor Ideker, Inc.	Pay Period End September 1, 2023	Net Change Order Amount \$347,940.41
			Current Contract Amount \$8,321,114.42

Approval Date		By User
September 5, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	skyrmm1
September 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
September 6, 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		47.35%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date	April 19, 2023	April 19, 2023	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
230120-C08			
Total Posted Items Pay	\$1,800.00	\$3,938,573.52	\$3,940,373.52
Gross Item Adjustments	(\$1,800.00)	(\$76,951.74)	(\$78,751.74)
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	\$29,576.77	\$29,576.77
		\$3,891,198.55	\$3,891,198.55
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3460B	5003	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$100.000	18	\$1,800.00
Project J4P3460B - Total							\$1,800.00
Overall - Total							\$1,800.00

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
J4P3460B	0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-65	\$20.00	(\$1,300.00)
	0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	65	\$20.00	\$1,300.00
	0690	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-149	\$20.00	(\$2,980.00)
	0690	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	149	\$20.00	\$2,980.00



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Progress Estimate Number 10		Contract ID Prime Contractor	230120-C08 Ideker, Inc.	Pay Period Start Pay Period End	August 16, 2023 September 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,973,174.01 \$347,940.41 \$8,321,114.42	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3460B		PAVEMENT MARKING, 24 IN. YELLOW			Adjustment (0003) due to user skyrrm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	0700	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-4	\$325.00	(\$1,300.00)
	0700	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrrm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	4	\$325.00	\$1,300.00
	0710	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-129,131	\$0.11	(\$14,204.41)
	0710	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrrm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	129,131	\$0.11	\$14,204.41
	0720	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-62,221	\$0.11	(\$6,844.31)
	0720	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrrm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	62,221	\$0.11	\$6,844.31
	0790	MGS GUARDRAIL	Material			-1,063	\$26.00	(\$27,638.00)
	0790	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,063	\$26.00	\$27,638.00
	0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-150	\$31.00	(\$4,650.00)
	0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	150	\$31.00	\$4,650.00
	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-20	\$3,220.00	(\$64,400.00)
	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	20	\$3,220.00	\$64,400.00
	5003	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-18	\$100.00	(\$1,800.00)
Total								(\$1,800.00)



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3460	FAF 45-1(37)	Resurface	45	PLATTE	from Buchanan County Line to Route 273
J4P3460B	FAF 45-1(38)	Resurface	45	PLATTE	from Route 273 to Spur 45 (Moore's Ferry Road)

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J4P3460	Posted Item Pay	\$0.00	\$35,623.00	\$35,623.00
	Gross Item Adjustments	\$0.00	\$126,094.88	\$126,094.88
	Gross Item Pay	\$0.00	\$161,717.88	\$161,717.88
	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
J4P3460B	Posted Item Pay	\$1,800.00	\$3,902,950.52	\$3,904,750.52
	Gross Item Adjustments	(\$1,800.00)	(\$203,046.62)	(\$204,846.62)
	Gross Item Pay	\$0.00	\$3,699,903.90	\$3,699,903.90
	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	\$29,576.77	\$29,576.77



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 7, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6061060, Project Item Line Number 0790, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6061061, Project Item Line Number 0800, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6063014, Project Item Line Number 0830, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6200015, Project Item Line Number 0680, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6200018, Project Item Line Number 0690, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6200021, Project Item Line Number 0700, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6206000C, Project Item Line Number 0710, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material certification and Pavement Marking test will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6206000C, Project Item Line Number 0710, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Material certification and Pavement Marking test will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6206001C, Project Item Line Number 0720, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material certification and Pavement Marking test will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6206001C, Project Item Line Number 0720, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Material certification and Pavement Marking test will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 5003, Contract Line Item Number 5003, Item 3105002, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6200015, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0710, Contract Line Item Number 0710, Item 6206000C, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0490, Contract Line Item Number 0490, Item 3109910, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0520, Contract Line Item Number 0520, Item 4030015, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0730, Contract Line Item Number 0730, Item 6221001, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6224010, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged



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

Report Generated on September 7, 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)
230120-C08	J4P3460	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$31,500.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	11.30	0.00	11.30	STA	0.00	\$100.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	0.00	\$960.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	TONS	0.00	\$100.00	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,136.50	0.00	10,136.50	TONS	0.00	\$101.50	\$0.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	169.20	0.00	169.20	TONS	0.00	\$176.48	\$0.00
		0001	0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	18,682.40	0.00	18,682.40	TONS	0.00	\$95.00	\$0.00
		0001	0080	4071005	TACK COAT	26,173.00	0.00	26,173.00	GAL	0.00	\$3.25	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	93.40	0.00	93.40	SQYD	0.00	\$271.60	\$0.00
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	320.00	0.00	320.00	LF	0.00	\$2.10	\$0.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	0.00	\$8.70	\$0.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	0.00	2.00	EA	0.00	\$162.00	\$0.00
		0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	22.00	0.00	22.00	EA	0.00	\$6.60	\$0.00
		0001	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.80	0.00	29.80	TONS	0.00	\$157.00	\$0.00
		0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	142.00	0.00	142.00	SQYD	0.00	\$160.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	2,492.00	0.00	2,492.00	SQFT	0.00	\$6.00	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	563.00	0.00	563.00	EA	0.00	\$18.00	\$0.00
		0001	0210	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,975.00	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,925.00	\$0.00
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$1,300.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$295,248.05	\$0.00
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$259,625.05	\$0.00
		0001	0250	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	604.00	0.00	604.00	LF	0.00	\$6.00	\$0.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	101.00	0.00	101.00	LF	0.00	\$20.00	\$0.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	285.00	0.00	285.00	LF	0.00	\$20.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$325.00	\$0.00
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$475.00	\$0.00
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	0.00	\$225.00	\$0.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	143,374.00	0.00	143,374.00	LF	0.00	\$0.11	\$0.00
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,804.00	0.00	78,804.00	LF	0.00	\$0.11	\$0.00
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	4,320.00	0.00	4,320.00	LF	0.00	\$1.00	\$0.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	262,615.00	0.00	262,615.00	SQYD	0.00	\$2.72	\$0.00
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,042.20	0.00	1,042.20	STA	0.00	\$14.37	\$0.00
		0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	570.20	0.00	570.20	STA	0.00	\$14.37	\$0.00
		0001	0380	8061006	ALTERNATE DITCH CHECK	180.00	0.00	180.00	LF	0.00	\$11.60	\$0.00
		0001	0390	8061016	SEDIMENT REMOVAL	29.00	0.00	29.00	CUYD	0.00	\$40.00	\$0.00
		0001	0400	8061019	SILT FENCE	1,134.00	0.00	1,134.00	LF	0.00	\$2.70	\$0.00
		0010	0410	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	425.00	0.00	425.00	LF	0.00	\$43.00	\$0.00
0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,413.00	0.00	3,413.00	LF	0.00	\$31.00	\$0.00		



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C08	J4P3460	0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,630.00	\$0.00
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	0.00	26.00	EA	0.00	\$3,220.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$35,623.00	\$35,623.00
Project J4P3460 - Total Value Posted to Date as of Report Generated Date												\$35,623.00
J4P3460B	0001	0450	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,172.00	\$7,172.00
		0460	2071000		LINEAR GRADING CLASS 1	5.60	1.30	6.90	STA	6.90	\$1,171.43	\$8,082.87
		0470	2153000		SHAPING SLOPES, CLASS III	14.00	-3.00	11.00	100F	11.00	\$960.00	\$10,560.00
		0480	3105003		GRAVEL (A) OR CRUSHED STONE (B)	3,774.00	-3,774.00	0.00	SQYD	0.00	\$9.00	\$0.00
		0490	3109910		MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,017.60	0.00	1,017.60	TONS	2,171.20	\$122.59	\$266,167.41
		0500	4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	383.20	-45.80	337.40	TONS	337.40	\$216.00	\$72,878.40
		0510	4013000		BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	61.50	-0.10	61.40	TONS	61.40	\$620.30	\$38,086.42
		0520	4030015		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	9,600.20	0.00	9,600.20	TONS	9,964.50	\$92.83	\$925,004.54
		0530	4030101		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	19,168.20	0.00	19,168.20	TONS	18,252.50	\$76.43	\$1,395,038.58
		0540	4071005		TACK COAT	30,793.00	0.00	30,793.00	GAL	22,119.00	\$3.57	\$78,964.83
		0550	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0560	6131010		FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	40.00	84.00	124.00	SQYD	124.00	\$707.20	\$87,692.80
		0570	6131012		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.00	-4.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0580	6131013		TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4.00	-4.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0590	6131014		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	180.00	354.00	534.00	LF	534.00	\$2.10	\$1,121.40
		0600	6131015		DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	100.00	156.00	256.00	EA	256.00	\$8.70	\$2,227.20
		0610	6133018		FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	8.90	160.90	169.80	TONS	169.80	\$325.54	\$55,276.69
		0620	6133019		REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	84.90	728.20	813.10	SQYD	813.10	\$248.00	\$201,648.80
		0630	6161005		CONSTRUCTION SIGNS	2,058.00	0.00	2,058.00	SQFT	838.50	\$6.00	\$5,031.00
		0640	6161025		CHANNELIZER (TRIM LINE)	365.00	0.00	365.00	EA	100.00	\$18.00	\$1,800.00
		0650	6161098A		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,925.00	\$5,850.00
		0660	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$360,114.55	\$360,114.55
		0670	6191000		PAVEMENT EDGE TREATMENT	158,774.00	0.00	158,774.00	LF	0.00	\$0.52	\$0.00
		0680	6200015		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	51.00	0.00	51.00	LF	65.00	\$20.00	\$1,300.00
		0690	6200018		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	163.00	0.00	163.00	LF	149.00	\$20.00	\$2,980.00
		0700	6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$325.00	\$1,300.00
		0710	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	126,689.00	0.00	126,689.00	LF	129,131.00	\$0.11	\$14,204.41
		0720	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74,003.00	0.00	74,003.00	LF	62,221.00	\$0.11	\$6,844.31
		0730	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,521.00	0.00	6,521.00	SQYD	6,675.50	\$3.73	\$24,899.62
		0740	6221003		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,791.00	0.00	3,791.00	SQYD	3,791.00	\$6.93	\$26,271.63
		0750	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,881.00	0.00	8,881.00	SQYD	9,557.10	\$5.70	\$54,475.47
		0760	6261000A		BITUMINOUS SHOULDER RUMBLE STRIP	1,071.00	0.00	1,071.00	STA	0.00	\$14.37	\$0.00
		0770	8061016		SEDIMENT REMOVAL	58.00	0.00	58.00	CUYD	0.00	\$40.00	\$0.00
0780	8061019		SILT FENCE	557.00	0.00	557.00	LF	0.00	\$3.20	\$0.00		
0790	6061060		MGS GUARDRAIL	1,063.00	0.00	1,063.00	LF	1,063.00	\$26.00	\$27,638.00		
0800	6061061		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$31.00	\$4,650.00		
0810	6061069		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,630.00	\$29,040.00		
0820	6061070		MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,720.00	\$14,880.00		
0830	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	20.00	\$3,220.00	\$64,400.00		



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

Report Generated on September 7, 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)
230120-C08	J4P3460B	0001	5002	7040104	HALF-SOLE REPAIR	0.00	190.00	190.00	SQFT	190.00	\$141.84	\$26,949.60
			5003	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	744.00	744.00	TONS	762.00	\$100.00	\$76,200.00
Project J4P3460B - Total Value Posted to Date as of Report Generated Date												\$3,904,750.51
230120-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$3,940,373.51



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

Report Generated on September 7, 2023

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

Project: J4P3460B

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
5003	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/23/23	9/5/23	18.00	TONS	Payment for missing aggregate ticket for gravel entrances					Ticket # 24577 18.16 Tons rounded to nearest Ton - 18 Tons

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

No Data Available



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460	0410	GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5	Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$6,897.75	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total						\$6,897.75				
				Construction Stockpile STMI - Total						\$6,897.75				
	0410 - Total								\$6,897.75					
	0420	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$62,287.13	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total						\$62,287.13				
				Construction Stockpile STMI - Total						\$62,287.13				
	0420 - Total								\$62,287.13					
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total						\$8,160.00				
				Construction Stockpile STMI - Total						\$8,160.00				
	0430 - Total								\$8,160.00					
	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$48,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total						\$48,750.00				
				Construction Stockpile STMI - Total						\$48,750.00				
0440 - Total								\$48,750.00						
J4P3460 - Total								\$126,094.88						
J4P3460B	0460	LINEAR GRADING CLASS 1	Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$1,522.86)						
					7	Jul 17, 2023	SYSTEM	\$1,522.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,1171.43000 - 1171.43000, 'is applied (if non-zero).					
					Overrun - Total						\$0.00			
	Overrun - Total								\$0.00					
	0460 - Total								\$0.00					
	0490	MISC. GRAVEL OR CR. STONE	Overrun	Overrun	6	Jun 30, 2023	SYSTEM	(\$86,438.21)						
					7	Jul 17, 2023	SYSTEM	(\$54,981.62)						
					Overrun - Total						(\$141,419.83)			
	Overrun - Total								(\$141,419.83)					
	0490 - Total								(\$141,419.83)					
	0500	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Jun 2, 2023	skyrmm1	\$66.87	AC Adjustment: 5/25 - \$66.87, 162.1 TON					
					6	Jun 30, 2023	woodwj1	\$72.33	AC Adjustment: 6/29 - \$72.33					
					ACAD - Total						\$139.20			
					Other Item Adjustment - Total								\$139.20	
					Price FUEL				4	Jun 2, 2023	SYSTEM	(\$156.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
6									Jun 30, 2023	SYSTEM	(\$197.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
8									Aug 2, 2023	SYSTEM	\$0.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total								(\$353.94)						
Price FUEL - Total								(\$353.94)						
0500 - Total								(\$214.74)						
0510	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		2	May 2, 2023	SYSTEM	\$42,738.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				2	May 2, 2023	SYSTEM	(\$42,738.67)							
				- Total						\$0.00				
Material - Total								\$0.00						



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460B	0510	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$31.01	AC Adjustment for Full Depth Shoulder Repair 4/19 - \$13.02 4/21 - \$16.64 2/24 - \$1.35					
					6	Jun 30, 2023	woodwj1	\$9.64	Correcting AC Adjustment added on Estimate 0002 for 4/19 4/19 - \$9.64					
					6	Jun 30, 2023	woodwj1	(\$13.02)	Removing AC Adjustment added on Estimate 0002 on 4/19					
					ACAD - Total								\$27.63	
					2	May 2, 2023	woodwj1	(\$48.04)	Correct FUEL Adjustment 4/19 - (\$20.17) 4/21 - (\$25.78) 4/24 - (\$2.09)					
					2	May 2, 2023	woodwj1	\$45.75	Removing automatic FUEL Adjustment					
					6	Jun 30, 2023	woodwj1	(\$14.93)	Correcting FUEL Adjustment added on Estimate 0002 for 4/19 4/19 - (\$14.93)					
					6	Jun 30, 2023	woodwj1	\$20.17	Removing FUEL Adjustment added on Estimate 0002 on 4/19					
					6	Jun 30, 2023	woodwj1	(\$4.98)	Removing automatic FUEL adjustment added on Estimate 0005					
					FUEL - Total								(\$2.03)	
					Other Item Adjustment - Total								\$25.60	
					Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$4,585.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							5	Jun 16, 2023	SYSTEM	\$4,585.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '619.63649 - 620.30000, 'is applied (if non-zero).			
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					Price FUEL		2	May 2, 2023	SYSTEM	(\$45.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							5	Jun 16, 2023	SYSTEM	\$4.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total								(\$40.77)	
					Price FUEL - Total								(\$40.77)	
					0510 - Total								(\$15.17)	
					J4P3460B	0520	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$1,352.37	AC Adjustment 4/29 - \$681.36 4/30 - \$671.01
										3	May 16, 2023	woodwj1	\$2,263.70	AC Adjustment 5/4 - \$911.27 5/5 - \$53.39 5/6 - \$373.60 5/8 - \$453.02 5/13 - \$472.42
										4	Jun 2, 2023	skyrmm1	\$1,619.67	AC Adjustment: 5/16 - \$815.73, 1,418.7 TON 5/17 - \$803.94, 1,398.2 TON
										4	Jun 2, 2023	skyrmm1	\$374.18	Correcting AC Adjustment from Estimate 0003 for 5/6: 5/6 - \$374.18, 649.74 TON
										4	Jun 2, 2023	skyrmm1	(\$373.60)	Removing AC Adjustment added on Estimate 0003 for 5/6: 5/6 - \$373.60
										5	Jun 16, 2023	woodwj1	\$493.24	AC Adjustment 6/2 - \$493.24
										6	Jun 30, 2023	woodwj1	(\$0.01)	Removing \$0.01 difference between AC Calculation and Payment estimate
										ACAD - Total				
FUEL		2	May 2, 2023	woodwj1						(\$1,639.77)	Correct FUEL Adjustment 4/29 - (\$826.16) 4/30 - (\$813.61)			
		2	May 2, 2023	woodwj1						\$1,561.73	Removing Automatic FUEL Adjustment			
		3	May 16, 2023	woodwj1						(\$3,921.12)	Correct FUEL Adjustment 5/4 - (\$1578.48) 5/5 - (\$92.48)			



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460B	0520	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	Other Item Adjustment	FUEL					5/6 - (\$647.14) 5/8 - (\$784.71) 5/13 - (\$818.31)					
					3	May 16, 2023	woodwj1	\$3,790.42	Removing Automatic FUEL Adjustment					
					4	Jun 2, 2023	skyrmm1	(\$648.14)	Correct FUEL Adjustment from Estimate 0003 for 5/6: 5/6 - \$(648.14), 649.74 TON					
					4	Jun 2, 2023	skyrmm1	(\$2,805.56)	Correct FUEL Adjustment: 5/16 - \$(1412.99), 1418.7 TON 5/17 - \$(1392.57), 1,398.2 TON					
					4	Jun 2, 2023	skyrmm1	\$2,713.01	Removing Automatic FUEL Adjustment					
					4	Jun 2, 2023	skyrmm1	\$647.14	Removing FUEL Adjustment added on Estimate 0003 for 5/6: 5/6 - \$(674.14)					
					5	Jun 16, 2023	woodwj1	(\$968.30)	Corrected FUEL Adjustment 6/2 - \$(968.30)					
					5	Jun 16, 2023	woodwj1	\$988.60	Removing automatic FUEL adjustment					
					6	Jun 30, 2023	woodwj1	(\$9,033.40)	Corrected FUEL Adjustment: 4/29 - (\$786.82) 4/30 - (\$774.87) 5/4 - (\$1525.86) 5/5 - (\$89.40) 5/6 - (\$626.53) 5/8 - (\$758.55) 5/13 - (\$791.04) 5/16 - (\$1365.89) 5/17 - (\$1346.15) 6/2 - (\$968.30)					
					6	Jun 30, 2023	woodwj1	\$281.99	Removing all previous FUEL Adjustments from Estimate 2 through 5					
					7	Jul 17, 2023	skyrmm1	(\$20.32)	Correcting system automated adjustment					
					FUEL - Total								(\$9,053.72)	
					Other Item Adjustment - Total								(\$3,324.17)	
							Overrun	Overrun	5	Jun 16, 2023	SYSTEM	(\$35,057.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									7	Jul 17, 2023	SYSTEM	\$1,650.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.70120 - 92.83000', 'is applied (if non-zero).	
					Overrun - Total								(\$33,406.75)	
					Overrun - Total								(\$33,406.75)	
							Price FUEL		2	May 2, 2023	SYSTEM	(\$1,561.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									3	May 16, 2023	SYSTEM	(\$1,525.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									3	May 16, 2023	SYSTEM	(\$2,264.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									4	Jun 2, 2023	SYSTEM	(\$2,713.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									5	Jun 16, 2023	SYSTEM	(\$988.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									7	Jul 17, 2023	SYSTEM	\$20.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total								(\$9,033.44)						
Price FUEL - Total								(\$9,033.44)						
0520 - Total								(\$45,764.36)						
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	3	May 16, 2023	woodwj1	\$4,090.82	AC Adjustment 5/2 - \$815.36 5/3 - \$861.11 5/8 - \$520.56 5/9 - \$373.42 5/10 - \$599.64 5/11 - \$46.00 5/12 - \$560.60 5/13 - \$314.13					
					4	Jun 2, 2023	skyrmm1	\$356.83	AC Adjustment: 5/24 - \$262.33, 582.98 TON 5/25 - \$94.50, 210.0 TON					



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460B	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	4	Jun 2, 2023	skyrmm1	\$1,674.02	Correct AC Adjustment from Estimate 0003 for 5/2 and 5/3: 5/2 - \$799.34, 1,826.91 TON 5/3 - \$874.68, 1,913.57 TON					
					4	Jun 2, 2023	skyrmm1	(\$1,676.47)	Removing AC Adjustment added on Estimate 0003 for 5/2 and 5/3: 5/2 - \$815.36 5/3 - \$861.11					
					6	Jun 30, 2023	woodwj1	\$3,814.31	AC Adjustment and corrected AC Adjustment on 5/11 5/11 - \$45.91 6/16 - \$217.32 6/17 - \$604.89 6/19 - \$819.23 6/20 - \$329.90 6/22 - \$304.23 6/23 - \$699.57 6/24 - \$464.36 6/26 - \$173.84 6/27 - \$155.07					
					6	Jun 30, 2023	woodwj1	(\$46.00)	Removing AC Adjustment added on Estimate 0003 on 5/11					
					ACAD - Total								\$8,213.51	
					FUEL	3	May 16, 2023	woodwj1	(\$8,752.53)	Correct FUEL Adjustment 5/2 - (\$1744.51) 5/3 - (\$1842.39) 5/8 - (\$1113.76) 5/9 - (\$798.96) 5/10 - (\$1282.96) 5/11 - (\$98.42) 5/12 - (\$1199.44) 5/13 - (\$672.10)				
						3	May 16, 2023	woodwj1	\$8,767.03	Removing Automatic FUEL Adjustment				
						4	Jun 2, 2023	skyrmm1	(\$3,581.66)	Correct FUEL Adjustment from Estimate 0003 for 5/2 and 5/2: 5/2 - \$(1710.23), 1,826.91 TON 5/3 - \$(1,871.43), 1,913.57 TON				
						4	Jun 2, 2023	skyrmm1	(\$763.46)	Correct FUEL Adjustment: 5/24 - \$(561.27), 582.98 TON 5/25 - \$(202.19), 210.0 TON				
						4	Jun 2, 2023	skyrmm1	\$792.53	Removing Automatic FUEL Adjustment				
						4	Jun 2, 2023	skyrmm1	\$3,586.90	Removing FUEL Adjustment added on Estimate 0003 for 5/2 and 5/3: 5/2 - \$(1744.51) 5/3 - \$(1842.39)				
						6	Jun 30, 2023	woodwj1	(\$9,551.06)	FUEL Adjustment and corrected FUEL Adjustment on 5/11 5/11 - (\$98.22) 6/16 - (\$545.14) 6/17 - (\$1517.32) 6/19 - (\$2054.99) 6/20 - (\$827.55) 6/22 - (\$763.14) 6/23 - (\$1754.83) 6/24 - (\$1164.82) 6/26 - (\$436.06) 6/27 - (\$388.98)				
						6	Jun 30, 2023	woodwj1	\$9,441.50	Removing Automatic FUEL Adjustment				
						6	Jun 30, 2023	woodwj1	\$98.42	Removing FUEL Adjustment added on Estimate 0003 on 5/11				
						7	Jul 17, 2023	skyrmm1	(\$37.43)	Correcting system automated adjustment				
					FUEL - Total								\$0.24	
					Other Item Adjustment - Total								\$8,213.75	
						Price FUEL		3	May 16, 2023	SYSTEM	(\$8,767.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								4	Jun 2, 2023	SYSTEM	(\$792.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								6	Jun 30, 2023	SYSTEM	(\$9,441.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								7	Jul 17, 2023	SYSTEM	\$37.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total								(\$18,963.63)	
					Price FUEL - Total								(\$18,963.63)	
					0530 - Total								(\$10,749.88)	



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460B	0540	TACK COAT	Material		2	May 2, 2023	SYSTEM	\$17,717.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	May 2, 2023	SYSTEM	(\$17,717.91)						
					3	May 16, 2023	SYSTEM	\$48,601.98		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	May 16, 2023	SYSTEM	(\$48,601.98)						
					4	Jun 2, 2023	SYSTEM	\$59,497.62			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jun 2, 2023	SYSTEM	(\$59,497.62)						
			- Total								\$0.00			
			Material - Total								\$0.00			
			0540 - Total								\$0.00			
			0560	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$59,404.80)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',707.20000 - 707.20000, 'is applied (if non-zero).			
7	Jul 17, 2023	SYSTEM					\$59,404.80							
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
0560 - Total								\$0.00						
0590	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$743.40)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero).						
				7	Jul 17, 2023	SYSTEM	\$743.40							
				Overrun - Total								\$0.00		
				Overrun - Total								\$0.00		
0590 - Total								\$0.00						
0600	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$1,357.20)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).						
				7	Jul 17, 2023	SYSTEM	\$1,357.20							
				Overrun - Total								\$0.00		
				Overrun - Total								\$0.00		
0600 - Total								\$0.00						
0610	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		2	May 2, 2023	SYSTEM	\$43,720.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				2	May 2, 2023	SYSTEM	(\$43,720.02)							
				- Total								\$0.00		
				Material - Total								\$0.00		
				Other Item Adjustment	ACAD	5	Jun 16, 2023		skyrrm1	\$60.44	AC Adjustment for Partial Depth Pavement Repairs 4/19 - \$9.64 4/20 - \$22.28 4/21 - \$10.36 4/22 - \$10.46 4/24 - \$7.70			
						6	Jun 30, 2023		woodwj1	\$25.62	AC Adjustment and corrected AC Adjustment on 4/19 4/19 - \$13.02 6/27 - \$12.60			
		6	Jun 30, 2023			woodwj1	(\$9.64)	Removing the AC Adjustment added on Estimate 0005 on 4/19						
		ACAD - Total								\$76.42				
		Other Item Adjustment - Total								\$76.42				
		Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$40,822.72)							



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3460B	0610	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Overrun	5	Jun 16, 2023	SYSTEM	(\$2,441.55)					
					6	Jun 30, 2023	SYSTEM	(\$9,115.12)					
					7	Jul 17, 2023	SYSTEM	\$52,379.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.54000 - 325.54000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					0610 - Total							\$76.42	
					0620	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$60.44	AC Adjustment for Partial Depth Pavement Repairs 4/19 - \$9.64 4/20 - \$22.28 4/21 - \$10.36 4/22 - \$10.46 4/24 - \$7.70
5	Jun 16, 2023	skyrmm1	(\$60.44)	Correcting AC Adjustment for Partial Depth Pavement Repairs that should have been paid to line 0610 instead of 0620									
ACAD - Total											\$0.00		
Other Item Adjustment - Total											\$0.00		
Overrun	Overrun	2	May 2, 2023	SYSTEM					(\$145,848.80)				
		6	Jun 30, 2023	SYSTEM					(\$34,744.80)				
		7	Jul 17, 2023	SYSTEM					\$180,593.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',248.00000 - 248.00000, 'is applied (if non-zero).			
Overrun - Total							\$0.00						
Overrun - Total							\$0.00						
0620 - Total							\$0.00						
0630	CONSTRUCTION SIGNS	Material		2	May 2, 2023	SYSTEM	\$5,031.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				2	May 2, 2023	SYSTEM	(\$5,031.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
0630 - Total							\$0.00						
0640	CHANNELIZER (TRIM LINE)	Material		2	May 2, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				2	May 2, 2023	SYSTEM	(\$1,800.00)						
				- Total							\$0.00		
Material - Total							\$0.00						
0640 - Total							\$0.00						
0650	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 2, 2023	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				2	May 2, 2023	SYSTEM	(\$5,850.00)						
				- Total							\$0.00		
Material - Total							\$0.00						
0650 - Total							\$0.00						
0680	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Jul 17, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				7	Jul 17, 2023	SYSTEM	(\$1,300.00)						
				8	Aug 2, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				8	Aug 2, 2023	SYSTEM	(\$1,300.00)						



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3460B	0680	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2023							
						9	Aug 15, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						9	Aug 15, 2023	SYSTEM	(\$1,300.00)				
						10	Sep 5, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						10	Sep 5, 2023	SYSTEM	(\$1,300.00)				
						- Total						\$0.00	
						Material - Total						\$0.00	
						Overrun	Overrun	7	Jul 17, 2023	SYSTEM		(\$280.00)	
							Overrun - Total					(\$280.00)	
						Overrun - Total						(\$280.00)	
						0680 - Total						(\$280.00)	
						0690	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		7	Jul 17, 2023	SYSTEM	\$2,980.00
	7	Jul 17, 2023	SYSTEM	(\$2,980.00)									
	8	Aug 2, 2023	SYSTEM	\$2,980.00						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrrm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	8	Aug 2, 2023	SYSTEM	(\$2,980.00)									
	9	Aug 15, 2023	SYSTEM	\$2,980.00						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	9	Aug 15, 2023	SYSTEM	(\$2,980.00)									
	10	Sep 5, 2023	SYSTEM	\$2,980.00						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrrm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	10	Sep 5, 2023	SYSTEM	(\$2,980.00)									
	- Total											\$0.00	
	Material - Total											\$0.00	
	0690 - Total											\$0.00	
	0700	PREF THERMO PVMT MARK, LT/RT ARROW	Material							7	Jul 17, 2023	SYSTEM	\$1,300.00
						7	Jul 17, 2023	SYSTEM	(\$1,300.00)				
						8	Aug 2, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrrm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						8	Aug 2, 2023	SYSTEM	(\$1,300.00)				
						9	Aug 15, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caihaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						9	Aug 15, 2023	SYSTEM	(\$1,300.00)				
						10	Sep 5, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrrm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						10	Sep 5, 2023	SYSTEM	(\$1,300.00)				
						- Total						\$0.00	
						Material - Total						\$0.00	
						0700 - Total						\$0.00	



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460B	0710	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jul 17, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrrm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Jul 17, 2023	SYSTEM	(\$14,204.41)						
					8	Aug 2, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrrm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Aug 2, 2023	SYSTEM	(\$14,204.41)						
					9	Aug 15, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caihaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Aug 15, 2023	SYSTEM	(\$14,204.41)						
					10	Sep 5, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrrm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Sep 5, 2023	SYSTEM	(\$14,204.41)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment		REFL	8	Aug 2, 2023	skyrrm1	\$619.41	12.8% at 300-349 87.2 % at 350 and greater		
					REFL - Total								\$619.41	
					Other Item Adjustment - Total								\$619.41	
					Overrun		Overrun	7	Jul 17, 2023	SYSTEM	(\$268.62)			
					Overrun - Total								(\$268.62)	
					Overrun - Total								(\$268.62)	
					0710 - Total								\$350.79	
						0720	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jul 17, 2023	SYSTEM	\$6,844.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrrm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										7	Jul 17, 2023	SYSTEM	(\$6,844.31)	
										8	Aug 2, 2023	SYSTEM	\$6,844.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrrm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
8	Aug 2, 2023	SYSTEM	(\$6,844.31)											
9	Aug 15, 2023	SYSTEM	\$6,844.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caihaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
9	Aug 15, 2023	SYSTEM	(\$6,844.31)											
10	Sep 5, 2023	SYSTEM	\$6,844.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrrm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
10	Sep 5, 2023	SYSTEM	(\$6,844.31)											
- Total										\$0.00				
Material - Total										\$0.00				
Other Item Adjustment		REFL	8	Aug 2, 2023						skyrrm1	(\$599.80)	Concrete exceptions to be painted when J4P3460 is being striped. This deduct will be re-evaluated with those retro reflectivity results.		
REFL - Total										(\$599.80)				
Other Item Adjustment - Total										(\$599.80)				
0720 - Total										(\$599.80)				
	0730	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	7	Jul 17, 2023	SYSTEM	(\$576.28)						
					Overrun - Total								(\$576.28)	
					Overrun - Total								(\$576.28)	
0730 - Total								(\$576.28)						



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3460B	0750	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		7	Jul 17, 2023	SYSTEM	(\$3,853.77)									
								Overrun - Total		(\$3,853.77)							
								Overrun - Total		(\$3,853.77)							
	0750 - Total				(\$3,853.77)												
	0790	MGS GUARDRAIL	Construction Stockpile			5	Jun 16, 2023	SYSTEM	(\$2,882.43)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						6	Jun 30, 2023	SYSTEM	(\$12,430.49)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						7	Jul 17, 2023	SYSTEM	(\$7.21)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						- Total		(\$15,320.13)									
						Construction Stockpile - Total		(\$15,320.13)									
						Construction Stockpile STMI			4	Jun 2, 2023	SYSTEM	\$15,320.13	Payment Estimate Item Adjustment generated Stockpile Transaction				
														- Total		\$15,320.13	
														Construction Stockpile STMI - Total		\$15,320.13	
						Material					5	Jun 16, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
											5	Jun 16, 2023	SYSTEM	(\$5,200.00)			
			6	Jun 30, 2023	SYSTEM						\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
			6	Jun 30, 2023	SYSTEM						(\$27,625.00)						
			7	Jul 17, 2023	SYSTEM						\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
			7	Jul 17, 2023	SYSTEM						(\$27,638.00)						
			8	Aug 2, 2023	SYSTEM						\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
			8	Aug 2, 2023	SYSTEM						(\$27,638.00)						
			9	Aug 15, 2023	SYSTEM						\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user caihaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
			9	Aug 15, 2023	SYSTEM						(\$27,638.00)						
			10	Sep 5, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
			10	Sep 5, 2023	SYSTEM	(\$27,638.00)											
	- Total		\$0.00														
Material - Total		\$0.00															
0790 - Total				\$0.00													
0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			6	Jun 30, 2023	SYSTEM	(\$2,737.50)	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total		(\$2,737.50)							
								Construction Stockpile - Total		(\$2,737.50)							
		Construction Stockpile STMI			4	Jun 2, 2023	SYSTEM	\$2,737.50	Payment Estimate Item Adjustment generated Stockpile Transaction								
										- Total		\$2,737.50					
		Construction Stockpile STMI - Total				\$2,737.50											
		Material					6	Jun 30, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
6	Jun 30, 2023						SYSTEM	(\$4,650.00)									



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460B	0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		7	Jul 17, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user skyrrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Jul 17, 2023	SYSTEM	(\$4,650.00)						
					8	Aug 2, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Aug 2, 2023	SYSTEM	(\$4,650.00)						
					9	Aug 15, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caihaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Aug 15, 2023	SYSTEM	(\$4,650.00)						
					10	Sep 5, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Sep 5, 2023	SYSTEM	(\$4,650.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0800 - Total								\$0.00						
J4P3460B	0810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					6	Jun 30, 2023	SYSTEM	(\$8,160.00)						
					- Total								(\$16,320.00)	
					Construction Stockpile - Total								(\$16,320.00)	
					Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$16,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total							
Construction Stockpile STMI - Total								\$16,320.00						
0810 - Total								\$0.00						
J4P3460B	0820	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$8,160.00)	
					Construction Stockpile - Total								(\$8,160.00)	
					Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total							
					Construction Stockpile STMI - Total								\$8,160.00	
0820 - Total								\$0.00						
J4P3460B	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					6	Jun 30, 2023	SYSTEM	(\$18,750.00)						
					- Total								(\$37,500.00)	
					Construction Stockpile - Total								(\$37,500.00)	
					Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$37,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total							
			Construction Stockpile STMI - Total								\$37,500.00			
			Material		5	Jun 16, 2023	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user skyrrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Jun 16, 2023	SYSTEM	(\$32,200.00)						
					6	Jun 30, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
6	Jun 30, 2023	SYSTEM			(\$64,400.00)									



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3460B	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			2023									
					7	Jul 17, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user skyrrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					7	Jul 17, 2023	SYSTEM	(\$64,400.00)							
					8	Aug 2, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					8	Aug 2, 2023	SYSTEM	(\$64,400.00)							
					9	Aug 15, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user caihaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					9	Aug 15, 2023	SYSTEM	(\$64,400.00)							
					10	Sep 5, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					10	Sep 5, 2023	SYSTEM	(\$64,400.00)							
	- Total								\$0.00						
	Material - Total								\$0.00						
	0830 - Total								\$0.00						
	J4P3460B	5003	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jun 16, 2023	SYSTEM	\$43,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						5	Jun 16, 2023	SYSTEM	(\$43,900.00)						
						- Total								\$0.00	
Material - Total								\$0.00							
5003				Overrun	Overrun	5	Jun 16, 2023	SYSTEM	(\$10,000.00)						
						6	Jun 30, 2023	SYSTEM	(\$30,500.00)						
						9	Aug 15, 2023	SYSTEM	\$40,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).					
						10	Sep 5, 2023	SYSTEM	(\$1,800.00)						
						Overrun - Total								(\$1,800.00)	
						Overrun - Total								(\$1,800.00)	
5003 - Total								(\$1,800.00)							
J4P3460B - Total								(\$204,846.62)							
Overall - Total								(\$78,751.74)							



Contract Adjustments for Contract - 230120-C08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J4P3460B	Other Contract Adjustment	ABIR	\$29,576.77	100	Aug 2, 2023	skyrmm1	NBLN1 \$13,164.24 SBLN1 \$16,412.53
8 - Total					\$29,576.77			
Overall - Total					\$29,576.77			