



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

Report Generated on October 4, 2023

Pay Estimate Created Date: October 2, 2023

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 230120-C08	<b>Pay Period Start</b> September 16, 2023	<b>Original Contract Amount</b> \$7,973,174.01
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> September 30, 2023	<b>Net Change Order Amount</b> \$339,991.55
			<b>Current Contract Amount</b> \$8,313,165.56

Approval Date		By User
October 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	skyrmm1
October 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
October 3, 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		72.14%

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. 12			
	This Estimate	Previous	To Date
230120-C08			
Total Posted Items Pay	\$1,915,484.90	\$4,081,484.08	\$5,996,968.98
Gross Item Adjustments	\$3,548.82	\$63,490.05	\$67,038.87
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
<b>Contract Total Payable This Estimate:</b>	<b>\$1,919,033.72</b>	<b>\$4,174,550.90</b>	<b>\$6,093,584.62</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3460	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$101.500	5,375.44	\$545,607.16
	0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$95.000	10,306.45	\$979,112.75
	0080	4071005	TACK COAT	GAL	\$3.250	9,874	\$32,090.50
	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$157.000	20.4	\$3,202.80
	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$160.000	78.2	\$12,512.00
	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.720	126,088.12	\$342,959.69
<b>Project J4P3460 - Total</b>							<b>\$1,915,484.90</b>
<b>Overall - Total</b>							<b>\$1,915,484.90</b>

**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
J4P3460	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	290.35	\$1.23	\$356.67
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	450.83	\$1.23	\$553.80
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	224.05	\$1.23	\$275.22
	0050	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	482.83	\$1.23	\$593.11



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Progress Estimate Number 12		Contract ID Prime Contractor	230120-C08 Ideker, Inc.	Pay Period Start Pay Period End	September 16, 2023 September 30, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,973,174.01 \$339,991.55 \$8,313,165.56	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3460		MIXTURE PG64-22, (BP-1)			Adjustment Type applied is FUEL			
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	208.43	\$1.23	\$256.04
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	573	\$1.23	\$703.87
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	621.88	\$1.23	\$763.92
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	576.9	\$1.23	\$708.66
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	665.51	\$1.23	\$817.51
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	387.99	\$1.23	\$476.61
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	893.67	\$1.23	\$1,097.78
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	491.13	\$1.23	\$603.30
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,048.77	\$1.23	\$1,288.31
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	608.81	\$1.23	\$747.86
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,015.86	\$1.23	\$1,247.88
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	499.23	\$1.23	\$613.25
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,276.67	\$1.23	\$1,568.26
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,256.67	\$1.23	\$1,543.69
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,165.75	\$1.23	\$1,432.01
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,361.53	\$1.23	\$1,672.50
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	718.11	\$1.23	\$882.13
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	863.92	\$1.23	\$1,061.24
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material			-10,306.45	\$95.00	(\$979,112.75)
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	10,306.45	\$95.00	\$979,112.75
	0080	TACK COAT	Material			-9,874	\$3.25	(\$32,090.50)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3460	0080	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	9,874	\$3.25	\$32,090.50
	0150	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-4	\$162.00	(\$648.00)
	0150	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user skyrrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	4	\$162.00	\$648.00
	0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-20.4	\$157.00	(\$3,202.80)
	0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Material			-92.13	\$157.00	(\$14,464.41)
	0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user skyrrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	92.13	\$157.00	\$14,464.41
	0180	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-78.2	\$160.00	(\$12,512.00)
J4P3460B	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 (0013) due to user skyrrmm1 overriding Payment Estimate Exception 3 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 (0014) due to user skyrrmm1 overriding Payment Estimate Exception 4 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 (0015) due to user skyrrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	20	\$3,220.00	\$64,400.00
<b>Total</b>								<b>\$3,548.82</b>



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

Report Generated on October 4, 2023

### 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	<b>Posted Item Pay</b>	\$1,915,484.90	\$159,422.55	\$2,074,907.45
	<b>Gross Item Adjustments</b>	\$3,548.82	\$89,080.61	\$92,629.43
	<b>Gross Item Pay</b>	<b>\$1,919,033.72</b>	<b>\$248,503.16</b>	<b>\$2,167,536.88</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J4P3460B	<b>Posted Item Pay</b>	\$0.00	\$3,922,061.53	\$3,922,061.53
	<b>Gross Item Adjustments</b>	\$0.00	(\$25,590.56)	(\$25,590.56)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$3,896,470.97</b>	<b>\$3,896,470.97</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$29,576.77	\$29,576.77



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 4, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 4030101, Project Item Line Number 0070, Material Set 403010196, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
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 J4P3460, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL form will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL form will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6133018, Project Item Line Number 0170, Material Set 613301896, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6133018, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6133019, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131017, 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 0750, Contract Line Item Number 0750, Item 6224010, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2071000, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4013000, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131010, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6131014, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131015, 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 5003, Contract Line Item Number 5003, Item 3105002, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged



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

Report Generated on October 4, 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	13.50	\$100.00	\$1,350.00
		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	5,375.44	\$101.50	\$545,607.16
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	169.20	0.00	169.20	TONS	198.95	\$176.48	\$35,110.70
		0001	0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	18,682.40	0.00	18,682.40	TONS	10,306.45	\$95.00	\$979,112.75
		0001	0080	4071005	TACK COAT	26,173.00	0.00	26,173.00	GAL	9,874.00	\$3.25	\$32,090.50
		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	109.30	\$271.60	\$29,685.88
		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	354.00	\$2.10	\$743.40
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	50.00	\$8.70	\$435.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	0.00	2.00	EA	4.00	\$162.00	\$648.00
		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	92.13	\$157.00	\$14,464.41
		0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	142.00	0.00	142.00	SQYD	347.50	\$160.00	\$55,600.00
		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	126,631.12	\$2.72	\$344,436.65
		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  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on October 4, 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	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
			0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	0.00	26.00	EA	0.00	\$3,220.00	\$0.00
			5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$35,623.00	\$35,623.00
<b>Project J4P3460 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,074,907.44</b>
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	1,153.60	2,171.20	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	364.30	9,964.50	TONS	9,964.50	\$92.83	\$925,004.54
			0530	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	19,168.20	-915.70	18,252.50	TONS	18,252.50	\$76.43	\$1,395,038.58
			0540	4071005	TACK COAT	30,793.00	-8,674.00	22,119.00	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	1,244.00	\$6.00	\$7,464.00
			0640	6161025	CHANNELIZER (TRIM LINE)	365.00	0.00	365.00	EA	120.00	\$18.00	\$2,160.00
			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	-158,774.00	0.00	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	155.00	6,676.00	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	676.00	9,557.00	SQYD	9,557.10	\$5.70	\$54,475.47
			0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,071.00	0.00	1,071.00	STA	1,010.30	\$14.37	\$14,518.01
			0770	8061016	SEDIMENT REMOVAL	58.00	-58.00	0.00	CUYD	0.00	\$40.00	\$0.00
0780	8061019	SILT FENCE	557.00	-557.00	0.00	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			
0001	5002	7040104			HALF-SOLE REPAIR	0.00	190.00	190.00	SQFT	190.00	\$141.84	\$26,949.60



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

Report Generated on October 4, 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	5003	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	744.00	744.00	TONS	762.00	\$100.00	\$76,200.00
<b>Project J4P3460B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,922,061.52</b>
<b>230120-C08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$5,996,968.97</b>





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

Report Generated on October 4, 2023

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

Project: J4P3460

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
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/18/23	10/2/23	290.35	TONS	MO-45 SB lane	1.73		2.475		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 290.35 Tons
			9/19/23	10/2/23	450.83	TONS	MO-45 SB lane	2.475		3.664		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 450.83 Tons
			9/20/23	10/2/23	224.05	TONS	MO-45 SB lane	3.664		4.253		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 224.05 Tons
			9/21/23	10/2/23	482.83	TONS	MO-45 SB lane	4.253		5.49		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 482.83 Tons
			9/23/23	10/2/23	208.43	TONS	MO-45 SB lane	5.49		6.024		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 208.43 Tons
			9/25/23	10/2/23	573.00	TONS	MO-45 SB lane	6.024		7.509		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 573.0 Tons
			9/26/23	10/2/23	621.88	TONS	MO-45 NB lane	7.582		5.956		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 603.44 Tons Portion of Snow Creek turn lane - 4.5FT wide, 2IN thick = 18.44 Tons
			9/27/23	10/2/23	665.51	TONS	MO-45 NB lane	5.956		4.251		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 665.51 Tons
			9/28/23	10/2/23	576.90	TONS	MO-45 NB lane	4.251		2.758		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 576.90 Tons
			9/29/23	10/2/23	387.99	TONS	MO-45 NB lane	2.724		1.73		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 387.99 Tons
9/30/23	10/2/23	893.67	TONS	MO-45 SB lane Snow Creek Turn Lane and Entrance	7.509		8.531		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 398.92 Tons  Snow Creek Turn Lane and Entrance = Tons 8 tons of SP125 was used to finish Snow Creek Turn lane and Entrance = 8 Tons			
0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	9/18/23	10/2/23	608.81	TONS	MO-45 SB lane	1.73		2.475		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 290.35 Tons  The total asphalt delivered is 899.16 Tons but removing the BP-1 total for this section the actual SP125 total would be 608.81 Tons
			9/19/23	10/2/23	1,015.86	TONS	MO-45 SB lane	2.475		3.664		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 450.83 Tons  The total asphalt delivered is 1466.69 Tons but removing the BP-1 total for this section the actual SP125 total would be 1015.86 Tons
			9/20/23	10/2/23	491.13	TONS	MO-45 SB lane	3.664		4.253		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 224.05 Tons  The total asphalt delivered is 715.18 Tons but removing the BP-1 total for this section the actual SP125 total would be 491.13 Tons
			9/21/23	10/2/23	1,048.77	TONS	MO-45 SB lane	4.253		5.49		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 482.83 Tons  The total asphalt delivered is 1531.6 Tons but removing the BP-1 total for this section the actual SP125 total would be 1048.77 Tons
			9/23/23	10/2/23	499.23	TONS	MO-45 SB lane	5.49		6.024		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 208.43 Tons  The total asphalt delivered is 707.66 Tons but removing the BP-1 total for this section the actual SP125 total would be 499.23 Tons
			9/25/23	10/2/23	1,276.67	TONS	MO-45 SB lane	6.024		7.509		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 573.0 Tons  The total asphalt delivered is 1849.67 Tons but removing the BP-1 total for this section the actual SP125 total would be 1276.67 Tons
			9/26/23	10/2/23	1,256.67	TONS	MO-45 NB lane	7.582		5.956		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 603.44 Tons Portion of Snow Creek Turn Lane - 4.5FT wide, 2IN thick = 18.44 Tons  The total asphalt delivered is 1878.55 Tons but removing the BP-1 total for this section the actual SP125 total would be 1256.67 Tons
			9/27/23	10/2/23	1,361.53	TONS	MO-45 NB lane	5.956		4.251		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 665.51 Tons  The total asphalt delivered is 2027.04 Tons but removing the BP-1 total for this section the actual SP125 total would be 1361.53 Tons
			9/28/23	10/2/23	1,165.75	TONS	MO-45 NB lane	4.251		2.758		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 576.90 Tons  The total asphalt delivered is 1742.65 Tons but removing the BP-1 total for this section the actual SP125 total would be 1165.75 Tons
			9/29/23	10/2/23	718.11	TONS	MO-45 NB lane	2.724		1.73		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 387.99 Tons  The total asphalt delivered is 1106.1 Tons but removing the BP-1 total for this section the actual SP125 total would be 718.11 Tons
9/30/23	10/2/23	863.92	TONS	MO-45 SB lane	7.509		8.531		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1.			



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

Report Generated on October 4, 2023

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)										6FT wide, 2IN thick = 398.92 Tons
0080	4071005	TACK COAT	9/18/23	10/2/23	831.00	GAL	MO-45 SB lane	1.73		2.475		850 Gal adjusted at 135 degrees
			9/19/23	10/2/23	0.00	GAL	MO-45 SB lane	2.475		3.664		Waiting on Tack quantity from contractor
			9/20/23	10/2/23	1,002.00	GAL	MO-45 SB lane	3.664		4.253		1025 Gal adjusted at 135 degrees
			9/21/23	10/2/23	1,197.00	GAL	MO-45 SB lane	4.253		5.49		1225 Gal adjusted at 135 degrees
			9/23/23	10/2/23	0.00	GAL	MO-45 SB lane	5.49		6.024		Waiting on Tack quantity from contractor
			9/25/23	10/2/23	1,485.00	GAL	MO-45 SB lane	6.024		7.509		1515 Gal adjusted at 125 degrees
			9/26/23	10/2/23	1,584.00	GAL	MO-45 NB lane	7.582		5.956		1615 Gal Adjusted at 125 degrees
			9/27/23	10/2/23	1,552.00	GAL	MO-45 NB lane	5.956		4.251		1585 Gal adjusted at 130 degrees
			9/28/23	10/2/23	1,346.00	GAL	MO-45 NB lane	4.251		2.758		1375 Gal Adjusted at 130 degrees
			9/29/23	10/2/23	877.00	GAL	MO-45 NB lane	2.724		1.73		900 Gal adjusted at 146 degrees
			9/30/23	10/2/23	0.00	GAL	MO-45 SB lane	7.509		8.531		Gal adjusted at 124 degrees Waiting on Tack quantity from contractor
0170	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	9/16/23	9/18/23	20.40	TONS	Partial Depth repairs along MO-45					Partial Depth 10.404 - 176x4
0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	9/16/23	9/18/23	78.20	SQYD	Partial Depth repairs along MO-45					Partial Depth 10.404 - 176x4 = 78.2 SQYDs
0350	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/16/23	9/18/23	705.40	SQYD	Asphalt Entrances along MO-45					Asphalt Entrances Main ST - 41.5x8 = 36.9 SQYDs Dye Store RD - 82.5x12.5 = 114.6 SQYDs North (Pleasant View RD) - 57x10 = 63.3 SQYDs Library - 110x10 = 122.2 SQYDs Middle - 53x16 = 94.2 SQYDs Fifth - 64x11 = 78.2 SQYDs Welt - 72x12 = 96 SQYDs Mendi - 45x20 = 100 SQYDs
			9/18/23	10/2/23	7,430.13	SQYD	MO-45 SB lane	1.73		2.475		3933.6 FT at 17 FT wide = 7430.13 SQYDs
			9/19/23	10/2/23	11,519.20	SQYD	MO-45 SB lane	2.475		3.664		6098.4 FT at 17 FT wide = 11519.2 SQYDs
			9/20/23	10/2/23	5,724.69	SQYD	MO-45 SB lane	3.664		4.253		3030.72 FT at 17 FT wide = 5724.69 SQYDs
			9/21/23	10/2/23	12,337.01	SQYD	MO-45 SB lane	4.253		5.49		6531.36 FT at 17 FT wide = 12337.01 SQYDs
			9/23/23	10/2/23	5,325.76	SQYD	MO-45 SB lane	5.49		6.024		2819.52 FT at 17 FT wide = 5325.76 SQYDs
			9/25/23	10/2/23	14,640.85	SQYD	MO-45 SB lane	6.024		7.509		7751.04 FT at 17 FT wide = 14640.85 SQYDs
			9/26/23	10/2/23	15,961.73	SQYD	MO-45 NB lane	7.582		5.956		Mainline in front of Snow Creek Turn Lane - 332.64 FT at 15.5 FT = 572.88 SQYDs Mainline North of the Snow Creek Turn Lane - 8147.04 FT at 17 FT wide = 15388.85 SQYDs
			9/27/23	10/2/23	17,004.53	SQYD	MO-45 NB lane	5.956		4.251		9002.4 FT at 17 FT wide = 17004.53 SQYDs
			9/28/23	10/2/23	14,740.59	SQYD	MO-45 NB lane	4.251		2.758		7803.84 FT at 17 FT wide = 15388.85 SQYDs
			9/29/23	10/2/23	10,505.49	SQYD	MO-45 NB lane	2.724		1.73		5248.32 FT at 17 FT wide = 9913.49 SQYDs Snow Creek Turn Lane and Entrance = 323 x 16, 32 x 5 = 592 SQYDs
			9/30/23	10/2/23	10,192.74	SQYD	MO-45 SB lane	7.509		8.531		5396.16 FT at 17 FT wide = 10192.74 SQYDs

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



## Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3460	0020	LINEAR GRADING CLASS 1	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$220.00)		
			Overrun - Total						(\$220.00)	
			Overrun - Total						(\$220.00)	
	0020 - Total							(\$220.00)		
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		12	Oct 2, 2023	SYSTEM	\$6,603.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$6,603.19	
			Price FUEL - Total						\$6,603.19	
	0050 - Total							\$6,603.19		
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$5,286.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Overrun - Total						(\$5,286.82)	
Overrun - Total							(\$5,286.82)			
Price FUEL				11	Sep 18, 2023	SYSTEM	\$244.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total							\$244.40			
Price FUEL - Total							\$244.40			
0060 - Total							(\$5,042.42)			
0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Material		12	Oct 2, 2023	SYSTEM	\$979,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				12	Oct 2, 2023	SYSTEM	(\$979,112.75)			
		- Total						\$0.00		
		Material - Total						\$0.00		
		Price FUEL		12	Oct 2, 2023	SYSTEM	\$12,660.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		- Total						\$12,660.43		
Price FUEL - Total						\$12,660.43				
0070 - Total							\$12,660.43			
0080	TACK COAT	Material		12	Oct 2, 2023	SYSTEM	\$32,090.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				12	Oct 2, 2023	SYSTEM	(\$32,090.50)			
		- Total						\$0.00		
		Material - Total						\$0.00		
0080 - Total							\$0.00			
0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$4,318.44)			
		Overrun - Total						(\$4,318.44)		
		Overrun - Total						(\$4,318.44)		
0100 - Total							(\$4,318.44)			
0130	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$71.40)			
		Overrun - Total						(\$71.40)		
		Overrun - Total						(\$71.40)		
0130 - Total							(\$71.40)			
0140	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$87.00)			
		Overrun - Total						(\$87.00)		
		Overrun - Total						(\$87.00)		
0140 - Total							(\$87.00)			
0150	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		11	Sep 18, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user skyrrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				11	Sep 18, 2023	SYSTEM	(\$648.00)			



## Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3460	0150	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2023					
						12	Oct 2, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user skyrrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						12	Oct 2, 2023	SYSTEM	(\$648.00)		
				<b>- Total</b>							\$0.00
			<b>Material - Total</b>							\$0.00	
				Overrun	Overrun	11	Sep 18, 2023	SYSTEM		(\$324.00)	
			<b>Overrun - Total</b>							(\$324.00)	
			<b>Overrun - Total</b>							(\$324.00)	
			<b>0150 - Total</b>							(\$324.00)	
			J4P3460	0170	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		11	Sep 18, 2023	SYSTEM	\$11,261.61
	11	Sep 18, 2023					SYSTEM	(\$11,261.61)			
	12	Oct 2, 2023					SYSTEM	\$14,464.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user skyrrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
	12	Oct 2, 2023					SYSTEM	(\$14,464.41)			
<b>- Total</b>										\$0.00	
<b>Material - Total</b>										\$0.00	
	Overrun	Overrun				11	Sep 18, 2023	SYSTEM		(\$6,583.01)	
						12	Oct 2, 2023	SYSTEM		(\$3,202.80)	
<b>Overrun - Total</b>										(\$9,785.81)	
<b>Overrun - Total</b>										(\$9,785.81)	
<b>0170 - Total</b>							(\$9,785.81)				
J4P3460	0180	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$20,368.00)			
					12	Oct 2, 2023	SYSTEM	(\$12,512.00)			
			<b>Overrun - Total</b>							(\$32,880.00)	
			<b>Overrun - Total</b>							(\$32,880.00)	
<b>0180 - Total</b>							(\$32,880.00)				
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		
				<b>- Total</b>							\$6,897.75
			<b>Construction Stockpile STMI - Total</b>							\$6,897.75	
<b>0410 - Total</b>							\$6,897.75				
J4P3460	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		
				<b>- Total</b>							\$62,287.13
			<b>Construction Stockpile STMI - Total</b>							\$62,287.13	
<b>0420 - Total</b>							\$62,287.13				
J4P3460	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		
				<b>- Total</b>							\$8,160.00
			<b>Construction Stockpile STMI - Total</b>							\$8,160.00	
<b>0430 - Total</b>							\$8,160.00				
J4P3460	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		
				<b>- Total</b>							\$48,750.00
			<b>Construction Stockpile STMI - Total</b>							\$48,750.00	
<b>0440 - Total</b>							\$48,750.00				



## Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<b>J4P3460 - Total</b>								<b>\$92,629.43</b>	
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 ',1171.43000 - 1171.43000, 'is applied (if non-zero).
					<b>Overrun - Total</b>			<b>\$0.00</b>	
					<b>Overrun - Total</b>			<b>\$0.00</b>	
	<b>0460 - Total</b>							<b>\$0.00</b>	
	0490	MISC. GRAVEL OR CR. STONE	Overrun	Overrun	6	Jun 30, 2023	SYSTEM	(\$86,438.21)	
					7	Jul 17, 2023	SYSTEM	(\$54,981.62)	
					11	Sep 18, 2023	SYSTEM	\$141,419.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.59000 - 122.59000, 'is applied (if non-zero).
					<b>Overrun - Total</b>			<b>(\$0.01)</b>	
					<b>Overrun - Total</b>			<b>(\$0.01)</b>	
	<b>0490 - Total</b>							<b>(\$0.01)</b>	
	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
					<b>ACAD - Total</b>			<b>\$139.20</b>	
					<b>Other Item Adjustment - Total</b>			<b>\$139.20</b>	
		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
					<b>- Total</b>			<b>(\$353.94)</b>	
					<b>Price FUEL - Total</b>			<b>(\$353.94)</b>	
	<b>0500 - Total</b>							<b>(\$214.74)</b>	
	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)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
		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
					<b>ACAD - Total</b>			<b>\$27.63</b>	
				FUEL	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
					<b>FUEL - Total</b>			<b>(\$2.03)</b>	



## Line Item Adjustments by Estimate

Oct 4, 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)	<b>Other Item Adjustment - Total</b>							<b>\$25.60</b>			
			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).				
			<b>Overrun - Total</b>							<b>\$0.00</b>			
			<b>Overrun - Total</b>							<b>\$0.00</b>			
			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				
			<b>- Total</b>							<b>(\$40.77)</b>			
			<b>Price FUEL - Total</b>							<b>(\$40.77)</b>			
			<b>0510 - Total</b>							<b>(\$15.17)</b>			
			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				
<b>ACAD - Total</b>										<b>\$5,729.55</b>			
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) 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)									



## Line Item Adjustments by Estimate

Oct 4, 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					5/8 - (\$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					
					<b>FUEL - Total</b>								<b>(\$9,053.72)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$3,324.17)</b>	
					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).			
							11	Sep 18, 2023	SYSTEM	\$33,406.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.70121 - 92.83000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					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			
					<b>- Total</b>								<b>(\$9,033.44)</b>	
					<b>Price FUEL - Total</b>								<b>(\$9,033.44)</b>	
					<b>0520 - Total</b>								<b>(\$12,357.61)</b>	
					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
										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
<b>ACAD - Total</b>										<b>\$8,213.51</b>				
FUEL		3	May 16, 2023	woodwj1						(\$8,752.53)	Correct FUEL Adjustment			



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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	FUEL		2023			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					
									<b>FUEL - Total</b>			<b>\$0.24</b>		
									<b>Other Item Adjustment - Total</b>			<b>\$8,213.75</b>		
									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
									<b>- Total</b>				<b>(\$18,963.63)</b>	
									<b>Price FUEL - Total</b>				<b>(\$18,963.63)</b>	
					<b>0530 - Total</b>								<b>(\$10,749.88)</b>	
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 skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jun 2, 2023	SYSTEM	(\$59,497.62)						
									<b>- Total</b>			<b>\$0.00</b>		
									<b>Material - Total</b>			<b>\$0.00</b>		
<b>0540 - Total</b>								<b>\$0.00</b>						





## Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3460B	0560	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$59,404.80)			
					7	Jul 17, 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).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0560 - Total			\$0.00			
					0590						
					0590 - Total			\$0.00			
	0590	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$743.40)			
					7	Jul 17, 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).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0590 - Total			\$0.00			
					0600						
					0600 - Total			\$0.00			
	0600	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$1,357.20)			
					7	Jul 17, 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).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0600 - Total			\$0.00			
					0610						
					0610 - 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	skyrmm1	\$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)	
							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		



## Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3460B	0620	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Other Item Adjustment	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 skyrrm1 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 skyrrm1 overriding Payment Estimate Exception 4 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 (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)				
			11	Sep 18, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrrm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
			11	Sep 18, 2023	SYSTEM	(\$1,300.00)				
- Total					\$0.00					



## Line Item Adjustments by Estimate

Oct 4, 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	<b>Material - Total</b>						\$0.00	
			Overrun	Overrun	7	Jul 17, 2023	SYSTEM	(\$280.00)		
			<b>Overrun - Total</b>						(\$280.00)	
			<b>Overrun - Total</b>						(\$280.00)	
			<b>0680 - Total</b>						(\$280.00)	
0690	PREF THERMO PVMT MARK, 24 IN YELLOW	Material			7	Jul 17, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					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 skyrmm1 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 skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Sep 5, 2023	SYSTEM	(\$2,980.00)		
					11	Sep 18, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Sep 18, 2023	SYSTEM	(\$2,980.00)		
					<b>- Total</b>					
		<b>Material - Total</b>						\$0.00		
		<b>0690 - Total</b>						\$0.00		
0700	PREF THERMO PVMT MARK, LT/RT ARROW	Material			7	Jul 17, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrmm1 overriding Payment Estimate Exception 6 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 (0004) due to user skyrmm1 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 skyrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Sep 5, 2023	SYSTEM	(\$1,300.00)		
					11	Sep 18, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Sep 18, 2023	SYSTEM	(\$1,300.00)		
		<b>- Total</b>						\$0.00		
		<b>Material - Total</b>						\$0.00		
		<b>0700 - Total</b>						\$0.00		
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 skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	



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Oct 4, 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)					
						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)					
						11	Sep 18, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrrm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
						11	Sep 18, 2023	SYSTEM	(\$14,204.41)					
						<b>- Total</b>						\$0.00		
						<b>Material - Total</b>						\$0.00		
						Other Item Adjustment	REFL	8	Aug 2, 2023	skyrrm1	\$619.41	12.8% at 300-349 87.2 % at 350 and greater		
						<b>REFL - Total</b>						\$619.41		
						<b>Other Item Adjustment - Total</b>						\$619.41		
						Overrun	Overrun	7	Jul 17, 2023	SYSTEM	(\$268.62)			
						<b>Overrun - Total</b>						(\$268.62)		
						<b>Overrun - Total</b>						(\$268.62)		
						<b>0710 - Total</b>						\$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)					
		11	Sep 18, 2023					SYSTEM	\$6,844.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrrm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
		11	Sep 18, 2023					SYSTEM	(\$6,844.31)					
		<b>- Total</b>										\$0.00		
		<b>Material - Total</b>										\$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.		
		<b>REFL - Total</b>										(\$599.80)		
		<b>Other Item Adjustment - Total</b>										(\$599.80)		



## Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460B	<b>0720 - Total</b>								<b>(\$599.80)</b>					
	0730	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	7	Jul 17, 2023	SYSTEM	(\$576.28)						
					11	Sep 18, 2023	SYSTEM	\$576.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.73000 - 3.73000,' is applied (if non-zero).					
					<b>Overrun - Total</b>						<b>\$0.01</b>			
					<b>Overrun - Total</b>						<b>\$0.01</b>			
					<b>0730 - Total</b>						<b>\$0.01</b>			
	0750	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	7	Jul 17, 2023	SYSTEM	(\$3,853.77)						
					11	Sep 18, 2023	SYSTEM	\$3,853.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.70000 - 5.70000,' is applied (if non-zero).					
					<b>Overrun - Total</b>						<b>(\$0.57)</b>			
					<b>Overrun - Total</b>						<b>(\$0.57)</b>			
					<b>0750 - Total</b>						<b>(\$0.57)</b>			
	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					
					<b>- Total</b>						<b>(\$15,320.13)</b>			
					<b>Construction Stockpile - Total</b>						<b>(\$15,320.13)</b>			
					Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$15,320.13	Payment Estimate Item Adjustment generated Stockpile Transaction			
							<b>- Total</b>						<b>\$15,320.13</b>	
							<b>Construction Stockpile STMI - Total</b>						<b>\$15,320.13</b>	
					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)				
			Material				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)							
Material				11	Sep 18, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				11	Sep 18, 2023	SYSTEM	(\$27,638.00)							



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Oct 4, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460B	0790	MGS GUARDRAIL	Material		12	Oct 2, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Oct 2, 2023	SYSTEM	(\$27,638.00)						
	<b>- Total</b>								<b>\$0.00</b>					
	<b>Material - Total</b>								<b>\$0.00</b>					
	<b>0790 - Total</b>								<b>\$0.00</b>					
	0800	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				
						<b>- Total</b>								<b>(\$2,737.50)</b>
		<b>Construction Stockpile - Total</b>								<b>(\$2,737.50)</b>				
		Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$2,737.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
				<b>- Total</b>								<b>\$2,737.50</b>		
		<b>Construction Stockpile STMI - Total</b>								<b>\$2,737.50</b>				
		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)				
							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)				
							11	Sep 18, 2023	SYSTEM	\$4,650.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
							11	Sep 18, 2023	SYSTEM	(\$4,650.00)				
							12	Oct 2, 2023	SYSTEM	\$4,650.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user skyrrm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
							12	Oct 2, 2023	SYSTEM	(\$4,650.00)				
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0800 - Total</b>								<b>\$0.00</b>						
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)					
	<b>- Total</b>								<b>(\$16,320.00)</b>					
	<b>Construction Stockpile - Total</b>								<b>(\$16,320.00)</b>					
	Construction Stockpile STMI						4	Jun 2, 2023	SYSTEM		\$16,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
<b>- Total</b>								<b>\$16,320.00</b>						



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Oct 4, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3460B	0810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI - Total						\$16,320.00				
	0810 - Total								\$0.00				
	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								\$8,160.00				
	Construction Stockpile STMI - Total								\$8,160.00				
	0820 - Total								\$0.00				
	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)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- 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								\$37,500.00				
	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)		
								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)			
						11	Sep 18, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
			11	Sep 18, 2023	SYSTEM	(\$64,400.00)							
			12	Oct 2, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrrm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
			12	Oct 2, 2023	SYSTEM	(\$64,400.00)							
- Total								\$0.00					



## Line Item Adjustments by Estimate

Oct 4, 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 - Total					\$0.00	
	0830 - Total							\$0.00	
	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 skyrrmm1 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	
			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								(\$25,590.56)	
Overall - Total								\$67,038.87	





### 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
<b>8 - Total</b>					<b>\$29,576.77</b>			
<b>Overall - Total</b>					<b>\$29,576.77</b>			