



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

Report Generated on October 18, 2023

Pay Estimate Created Date: October 16, 2023

Progress Estimate Number 13	Contract ID 230120-C08 Prime Contractor Ideker, Inc.	Pay Period Start October 1, 2023 Pay Period End October 15, 2023	Original Contract Amount \$7,973,174.01 Net Change Order Amount \$339,991.55 Current Contract Amount \$8,313,165.56
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Approval Date		By User
October 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	woodwj1
October 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
October 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		93.51%

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. 13			
	This Estimate	Previous	To Date
230120-C08			
Total Posted Items Pay	\$1,776,540.46	\$5,996,968.98	\$7,773,509.44
Gross Item Adjustments	(\$6,306.69)	\$67,038.87	\$60,732.18
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
Contract Total Payable This Estimate:	\$1,770,233.77	\$6,093,584.62	\$7,863,818.39

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3460	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$100.000	149.93	\$14,993.00
	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$101.500	3,283.37	\$333,262.06
	0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$95.000	8,701.43	\$826,635.85
	0080	4071005	TACK COAT	GAL	\$3.250	11,745	\$38,171.25
	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,925.000	2	\$5,850.00
	0241	6181000	MOBILIZATION	LS	\$259,625.050	1	\$259,625.05
	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.720	109,560.02	\$298,003.25
Project J4P3460 - Total							\$1,776,540.46
Overall - Total							\$1,776,540.46

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	0040	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-59.93	\$100.00	(\$5,993.00)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-8	\$1.23	(\$9.83)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	527.33	\$1.56	\$822.85



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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	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	667.46	\$1.56	\$1,041.50	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	424.67	\$1.56	\$662.66	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	327.61	\$1.56	\$511.20	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	539.04	\$1.56	\$841.12	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	656.94	\$1.56	\$1,025.09	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	502.66	\$1.56	\$784.35	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-97.04	\$1.23	(\$119.20)	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-398.92	\$1.23	(\$490.03)	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	141.62	\$1.56	\$220.98	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price		Removing automatic FUEL adjustments added on Estimates 0012 and 0013. Estimate 0012 - \$6603.19 Estimate 0013 - \$5290.69			(\$11,893.88)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price		Corrected FUEL adjustment 9/18 - \$356.67 9/19 - \$553.80 9/20 - \$275.22 9/21 - \$593.11 9/23 - \$256.04 9/25 - \$703.87 9/26 - \$763.92 9/27 - \$817.51 9/28 - \$708.66 9/29 - \$476.61 9/30 - \$478.72 10/4 - \$822.85 10/5 - \$1041.50 10/6 - \$841.12 10/9 - \$1025.09 10/11 - \$784.35 10/12 - \$511.20 10/13 - \$220.98			\$11,893.88
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment		AC Adjustment 9/18 - \$119.77 9/19 - \$185.87 9/20 - \$92.42 9/21 - \$199.17 9/23 - \$85.98 9/25 - \$236.36 9/26 - \$256.53 9/27 - \$274.52 9/28 - \$237.97 9/29 - \$160.05 9/30 - \$160.76 10/4 - \$217.52 10/5 - \$275.33 10/6 - \$222.35 10/9 - \$270.99 10/11 - \$207.35 10/12 - \$135.14 10/13 - \$58.42			\$3,571.76
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Fuel Price		Removing Automatic FUEL adjustment			(\$244.40)
0060	BITUMINOUS PAVEMENT	Other Item Adjustment	Fuel Price		Corrected FUEL adjustment			\$244.39	



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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		MIXTURE PG64-22 (BASE)	Adjustment		9/13 - \$32.09 9/14 - \$162.79 9/15 - \$49.52			
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment 9/13 - \$10.45 9/14 - \$53.01 9/15 - \$16.12			\$79.58
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,076.39	\$1.56	\$1,679.60
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,205.77	\$1.56	\$1,881.48
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	974.84	\$1.56	\$1,521.14
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	994.66	\$1.56	\$1,552.07
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,030.84	\$1.56	\$1,608.52
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,211.85	\$1.56	\$1,890.97
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,307.86	\$1.56	\$2,040.78
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	97.04	\$1.23	\$119.20
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	802.18	\$1.56	\$1,251.72
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-97.04	\$96.23	(\$9,338.00)
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-228.44	\$96.56	(\$22,058.26)
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material			-19,007.88	\$95.00	(\$1,805,748.60)
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	19,007.88	\$95.00	\$1,805,748.60
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	Removing automatic FUEL adjustments added on Estimates 0012 and 0013. Estimate 0012 - \$12660.43 Estimate 0013 - \$13545.48			(\$26,205.91)
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	Corrected FUEL adjustment 9/18 - \$747.86 9/19 - \$1247.88 9/20 - \$603.30 9/21 - \$1288.31 9/23 - \$613.25 9/25 - \$1568.26 9/26 - \$1543.69 9/27 - \$1672.50			\$26,205.96



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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					9/28 - \$1432.01 9/29 - \$882.13 9/30 - \$1180.47 10/4 - \$1679.60 10/5 - \$1881.48 10/6 - \$1608.52 10/9 - \$1890.97 10/11 - \$2040.78 10/12 - \$1552.07 10/13 - \$1251.72			
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment 9/18 - \$273.96 9/19 - \$457.14 9/20 - \$221.01 9/21 - \$471.95 9/23 - \$224.65 9/25 - \$574.50 9/26 - \$565.50 9/27 - \$612.69 9/28 - \$524.59 9/29 - \$323.15 9/30 - \$432.44 10/4 - \$484.38 10/5 - \$542.60 10/6 - \$463.88 10/9 - \$545.33 10/11 - \$588.54 10/12 - \$447.60 10/13 - \$360.98			\$8,553.56
	0080	TACK COAT	Material			-21,619	\$3.25	(\$70,261.75)
	0080	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	21,619	\$3.25	\$70,261.75
	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 (0029) due to user woodwj1 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	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment 9/13 - \$13.32 9/15 - \$18.96 9/16 - \$9.18			\$41.46
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 (0012) due to user woodwj1 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 (0013) due to user woodwj1 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)



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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
J4P3460B	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	20	\$3,220.00	\$64,400.00
Total								(\$6,306.69)



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

Report Generated on October 18, 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	Posted Item Pay	\$1,776,540.46	\$2,074,907.45	\$3,851,447.91
	Gross Item Adjustments	(\$6,306.69)	\$92,629.43	\$86,322.74
	Gross Item Pay	\$1,770,233.77	\$2,167,536.88	\$3,937,770.65
	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	\$0.00	\$3,922,061.53	\$3,922,061.53
	Gross Item Adjustments	\$0.00	(\$25,590.56)	(\$25,590.56)
	Gross Item Pay	\$0.00	\$3,896,470.97	\$3,896,470.97
	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 October 18, 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	woodwj1	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	woodwj1	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 certification will be added at a later date	woodwj1	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 certification will be added at a later date	woodwj1	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 certification will be added at a later date	woodwj1	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.	Material certification will be added at a later date	woodwj1	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.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4030101, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3105002, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	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	woodwj1	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	woodwj1	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	woodwj1	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	woodwj1	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	woodwj1	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	woodwj1	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	woodwj1	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	woodwj1	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	woodwj1	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	woodwj1	Acknowledged
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	woodwj1	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	woodwj1	Acknowledged



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

Report Generated on October 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	149.93	\$100.00	\$14,993.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,136.50	0.00	10,136.50	TONS	8,658.81	\$101.50	\$878,869.22
		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	19,007.88	\$95.00	\$1,805,748.60
		0001	0080	4071005	TACK COAT	26,173.00	0.00	26,173.00	GAL	21,619.00	\$3.25	\$70,261.75
		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	2.00	\$2,925.00	\$5,850.00
		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	1.00	\$259,625.05	\$259,625.05
		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	236,191.14	\$2.72	\$642,439.90
		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 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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												\$3,851,447.90
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 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
Project J4P3460B - Total Value Posted to Date as of Report Generated Date												\$3,922,061.52
230120-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$7,773,509.42



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

Report Generated on October 18, 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
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/2/23	10/16/23	149.93	TONS	Gravel Entrances along MO-45 north of the Railroad bridge.	9.700		1.73		
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/30/23	10/16/23	-398.92	TONS	MO-45 SB lane	7.509		8.531		Correcting payment for BP-1 on 9/30. Quantity was entered as 893.67 Tons instead of 486.75 Tons
				10/16/23	-97.04	TONS	MO-45 SB lane	7.509		8.531		Correcting BP-1 payment and returning payment to SP125 quantity for the shoulder section at the Every power station. 2 shoulder sections were left unpaved. 808 FT x 6FT x 2IN = 59.04 Tons 780 FT x 4FT x 2IN = 38.00 Tons New total Shoulder payment for this day is now 389.71 Tons
				10/16/23	-8.00	TONS	Snow Creek Turn Lane and Entrance					Removing 8 Tons of BP-1 that was double paid on Estimate 0012. The total for this day should have been 486.75 Tons.
				10/4/23	527.33	TONS	MO-45 SB lane	8.531		10.602		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 527.33 Tons
				10/5/23	667.46	TONS	MO-45 SB lane	10.634		12.344		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 667.46 Tons
				10/6/23	539.04	TONS	MO-45 NB lane	12.287		10.906		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 539.04Tons
				10/9/23	656.94	TONS	MO-45 NB lane	10.906		8.67		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1 10.906 to 10.356 - 6FT wide, 2IN thick = 202.19 Tons NB South Taper Shoulder - 7FT by 200FT at 2IN thick = 17.25 Tons NB North Taper Shoulder - 7FT by 184FT at 2IN thick = 13.6 Tons 9.756 to 8.67 - 6FT wide, 2IN thick = 423.9 Tons
				10/10/23	424.67	TONS	MO-45 NB lane	8.67		7.582		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 424.67 Tons
				10/11/23	502.66	TONS	MO-45 SB lane	12.344		14		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1 12.344 to 12.635 - 6FT wide, 2IN thick = 113.58 Tons 12.635 to 12.699 - 7FT wide, 2IN thick = 29.14 Tons 12.699 to 12.746 - 11FT wide, 2IN thick = 33.63 Tons 12.746 to 14.00 - 4FT wide, 2IN thick = 326.31 Tons
				10/12/23	327.61	TONS	MO-45 SB lane	14		15.259		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 14.000 to 15.259 - 4FT wide, 2IN thick = 327.61 Tons
				10/13/23	141.62	TONS	MO-45 SB lane - 15.259 to 15.436 MO-45 NB lane - 15.436 to 14.936	14.936		15.259		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1 15.259 to 15.436 - 4FT wide, 2IN thick = 11.51 Tons 15.436 to 14.936 - 4FT wide, 2IN thick = 130.11 Tons
				0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	9/30/23	10/16/23	97.04	TONS	MO-45 SB lane	7.509
10/4/23	1,076.39	TONS	MO-45 SB lane					8.531		10.602		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 527.33 Tons The total asphalt delivered is 1603.72 Tons but removing the BP-1 total for this section the actual SP125 total would be 1076.39 Tons
10/5/23	1,205.77	TONS	MO-45 SB lane					10.634		12.344		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 667.46 Tons The total asphalt delivered is 1873.23 Tons but removing the BP-1 total for this section the actual SP125 total would be 1205.77 Tons
10/6/23	1,030.84	TONS	MO-45 NB lane					12.287		10.906		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 539.04 Tons The total asphalt delivered is 1569.88 Tons but removing the BP-1 total for this section the actual SP125 total would be 1030.84 Tons
10/9/23	1,211.85	TONS	MO-45 NB lane					10.906		8.67		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1 10.906 to 10.356 - 6FT wide, 2IN thick = 202.19 Tons NB South Taper Shoulder - 7FT by 200FT at 2IN thick = 17.25 Tons NB North Taper Shoulder - 7FT by 184FT at 2IN thick = 13.6 Tons 9.756 to 8.67 - 6FT wide, 2IN thick = 423.9 Tons The total asphalt delivered is 1868.79 Tons but removing the BP-1 total for this section the actual SP125 total would be 1211.85 Tons
10/10/23	974.84	TONS	MO-45 NB lane					8.67		7.582		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 6FT wide, 2IN thick = 424.67 Tons The total asphalt delivered is 1399.51 Tons but removing the BP-1 total for this section the actual SP125 total would be 974.84 Tons
10/11/23	1,307.86	TONS	MO-45 SB lane					12.344		14		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1 12.344 to 12.635 - 6FT wide, 2IN thick = 113.58 Tons 12.635 to 12.699 - 7FT wide, 2IN thick = 29.14 Tons 12.699 to 12.746 - 11FT wide, 2IN thick = 33.63 Tons 12.746 to 14.00 - 4FT wide, 2IN thick = 326.31 Tons The total asphalt delivered is 1810.52 Tons but removing the BP-1 total for this section the actual SP125 total would be 1307.86 Tons
10/12/23	994.66	TONS	MO-45 SB lane					14		15.259		The Road was paved monolithically with SP125 but the shoulder will still be paid as BP-1. 14.000 to 15.259 - 4FT wide, 2IN thick = 327.61 Tons The total asphalt delivered is 1322.27 Tons but removing the BP-1 total for this section the actual SP125 total would be 994.66 Tons
10/13/23	802.18	TONS	MO-45 SB lane - 15.259 to 15.436 MO-45 NB lane - 15.436 to 14.936					14.936		15.259		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 18, 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					EB lane of MO-273					15,259 to 15,436 - 4FT wide, 2IN thick = 11.51 Tons 15,436 to 14,936 - 4FT wide, 2IN thick = 130.11 Tons The total asphalt delivered is 943.80 Tons but removing the BP-1 total for this section the actual SP125 total would be 802.18 Tons EB Lane of MO-273 received 112.13 Tons
0080	4071005	TACK COAT	9/19/23	10/16/23	1,159.00	GAL	MO-45 SB lane	2.475		3.664		1186 Gal adjusted at 135 degrees
			9/23/23	10/16/23	523.00	GAL	MO-45 SB	5.49		6.024		533 Gal adjusted at 125 degrees
			9/30/23	10/16/23	1,059.00	GAL	MO-45 SB lane	7.509		8.531		1080 Gal adjusted at 124 degrees
			10/4/23	10/16/23	1,299.00	GAL	MO-45 SB lane	8.531		10.602		1325 Gal adjusted at 125 degrees
			10/5/23	10/16/23	1,566.00	GAL	MO-45 SB lane	10.634		12.344		1600 Gal adjusted at 130 degrees
			10/6/23	10/16/23	1,689.00	GAL	MO-45 NB lane	12.287		10.906		1725 Gal adjusted at 130 degrees
			10/9/23	10/16/23	1,762.00	GAL	MO-45 NB lane	10.906		8.67		1800 Gal adjusted at 130 degrees
			10/11/23	10/16/23	1,686.00	GAL	MO-45 SB lane	12.344		14		1725 Gal adjusted at 135 degrees
			10/12/23	10/16/23	1,002.00	GAL	MO-45 SB lane	14		15.259		1025 Gal adjusted at 135 degrees
0220	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	10/12/23	10/16/23	2.00	EA	Installed at the North and South Ends of the project					
0241	6181000	MOBILIZATION	10/12/23	10/16/23	1.00	LS	MO-45					Project reached 50 % complete so Mobilization will be paid in full.
0350	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/4/23	10/16/23	13,473.97	SQYD	MO-45 SB lane	8.531		10.602		7133.28 FT at 17 FT wide = 13473.97 SQYDs
			10/5/23	10/16/23	17,054.40	SQYD	MO-45 SB lane	10.634		12.344		9029.8 FT x 17 FT = 17054.4 SQYDs
			10/6/23	10/16/23	13,773.17	SQYD	MO-45 NB lane	12.287		10.906		7291.68 FT at 17 FT wide = 13773.17 SQYDs
			10/9/23	10/16/23	16,609.88	SQYD	MO-45 NB lane	10.906		8.67		10,906 to 10,356 - 2735.04 FT at 17 FT wide = 5166.18 SQYDs NB South Taper - 200 FT long at 19 FT and 9 FT wide = 311.11 SQYDs NB North Taper - 184 FT long at 18 FT and 11.5 FT wide = 301.55 SQYDs 9.756 to 8.67 - 5734.08 FT at 17 FT wide = 10831.04 SQYDs
			10/10/23	10/16/23	14,206.17	SQYD	MO-45 NB lane	8.67		7.582		5744.64 FT at 17 FT wide = 10850.98 SQYDs Turn Lane at various points 306.24 FT at 5.5 FT wide = 187.15 SQYDs 2323.2 FT at 11 FT wide = 2839.46 SQYDs 538.56 FT at 5.5 FT wide = 329.12 SQYDs
			10/11/23	10/16/23	15,049.16	SQYD	MO-45 SB lane	12.344		14		12,344 to 12,635 - 1536.48FT at 17FT wide = 2902.24 SQYDs 12,635 to 12,699 - 89.76 FT at 18FT wide = 179.52 SQYDs 12,699 to 12,746 - 248.16FT at 22FT wide = 606.61 SQYDs 12,746 to 14.00 - 6621.12 FT at 15FT wide = 11035.2 SQYDs Turn Lane at Route H stoplight 12,635 to 12,652 - 89.76 FT at 5 FT wide = 49.86 SQYDs 12,652 to 12,699 - 248.16 FT at 10 FT wide = 275.73 SQYDs
			10/12/23	10/16/23	11,079.20	SQYD	MO-45 SB lane	14		15.259		6647.52FT at 15FT wide = 11079.2 SQYDs
			10/13/23	10/16/23	7,445.23	SQYD	MO-45 SB lane - 15,259 to 15,436 MO-45 NB lane - 15,436 to 14,936 EB lane of MO-273	14.936		15.259		SB Direction Mainline 15,259 to 15,329 at 11FT wide = 451.73 SQYDs 15,329 to 15,399 at 16.5FT wide = 677.6 SQYDs 15,399 to 15,436 at 22 FT wide = 477.54 SQYDs SB Direction Shoulder 15,259 to 14,536 at 4FT wide = 415.36 SQYDs NB Direction Mainline 15,436 to 14,936 at 11FT wide = 3226.67 SQYDs NB Direction Shoulder 15,436 to 14,936 at 4FT wide = 1173.33 SQYDs MO-273 EB lane 1023 SQYDs
			10/14/23	10/16/23	868.84	SQYD	Every power plant entrance SB shoulder in concrete pavement	9.7		9.911		Additional milling at Every - 6FT by 117 FT = 78 SQYDs SB shoulder 9.700 to 9.829 - 681.12FT by 6FT = 454.08 SQYDs SB shoulder 9.829 to 9.911 - 432.96FT by 7FT = 336.76 SQYDs

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

No Data Available



Line Item Adjustments by Estimate

Oct 18, 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)									
J4P3460	0040	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	13	Oct 16, 2023	SYSTEM	(\$5,993.00)						
								Overrun - Total		(\$5,993.00)				
			Overrun - Total		(\$5,993.00)									
			0040 - Total		(\$5,993.00)									
J4P3460	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Oct 16, 2023	woodwj1	\$3,571.76	AC Adjustment 9/18 - \$119.77 9/19 - \$185.87 9/20 - \$92.42 9/21 - \$199.17 9/23 - \$85.98 9/25 - \$236.36 9/26 - \$256.53 9/27 - \$274.52 9/28 - \$237.97 9/29 - \$160.05 9/30 - \$160.76 10/4 - \$217.52 10/5 - \$275.33 10/6 - \$222.35 10/9 - \$270.99 10/11 - \$207.35 10/12 - \$135.14 10/13 - \$58.42					
								ACAD - Total		\$3,571.76				
								FUEL	13	Oct 16, 2023	woodwj1	\$11,893.88	Corrected FUEL adjustment 9/18 - \$356.67 9/19 - \$553.80 9/20 - \$275.22 9/21 - \$593.11 9/23 - \$256.04 9/25 - \$703.87 9/26 - \$763.92 9/27 - \$817.51 9/28 - \$708.66 9/29 - \$476.61 9/30 - \$478.72 10/4 - \$822.85 10/5 - \$1041.50 10/6 - \$841.12 10/9 - \$1025.09 10/11 - \$784.35 10/12 - \$511.20 10/13 - \$220.98	
									13	Oct 16, 2023	woodwj1	(\$11,893.88)	Removing automatic FUEL adjustments added on Estimates 0012 and 0013. Estimate 0012 - \$6603.19 Estimate 0013 - \$5290.69	
								FUEL - Total		\$0.00				
								Other Item Adjustment - Total		\$3,571.76				
								Price FUEL		12	Oct 2, 2023	SYSTEM	\$6,603.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										13	Oct 16, 2023	SYSTEM	\$5,290.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total		\$11,893.88				
								Price FUEL - Total		\$11,893.88				
								0050 - Total		\$15,465.64				
								J4P3460	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	13	Oct 16, 2023
ACAD - Total		\$79.58												
FUEL	13	Oct 16, 2023	woodwj1	\$244.39	Corrected FUEL adjustment 9/13 - \$32.09 9/14 - \$162.79 9/15 - \$49.52									
	13	Oct 16, 2023	woodwj1	(\$244.40)	Removing Automatic FUEL adjustment									
FUEL - Total		(\$0.01)												



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3460	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment - Total						\$79.57				
			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						(\$4,962.85)				
			0070	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 skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
								12	Oct 2, 2023	SYSTEM	(\$979,112.75)		
								13	Oct 16, 2023	SYSTEM	\$1,805,748.60		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								13	Oct 16, 2023	SYSTEM	(\$1,805,748.60)		
							- Total						
						Material - Total						\$0.00	
						Other Item Adjustment	ACAD	13	Oct 16, 2023	woodwj1	\$8,553.56	AC Adjustment 9/18 - \$273.96 9/19 - \$457.14 9/20 - \$221.01 9/21 - \$471.95 9/23 - \$224.65 9/25 - \$574.50 9/26 - \$565.50 9/27 - \$612.69 9/28 - \$524.59 9/29 - \$323.15 9/30 - \$432.44 10/4 - \$484.38 10/5 - \$542.60 10/6 - \$463.88 10/9 - \$545.33 10/11 - \$588.54 10/12 - \$447.60 10/13 - \$360.98	
ACAD - Total						\$8,553.56							
	FUEL	13				Oct 16, 2023	woodwj1	\$26,205.96	Corrected FUEL adjustment 9/18 - \$747.86 9/19 - \$1247.88 9/20 - \$603.30 9/21 - \$1288.31 9/23 - \$613.25 9/25 - \$1568.26 9/26 - \$1543.69 9/27 - \$1672.50 9/28 - \$1432.01 9/29 - \$882.13 9/30 - \$1180.47 10/4 - \$1679.60 10/5 - \$1881.48 10/6 - \$1608.52 10/9 - \$1890.97 10/11 - \$2040.78 10/12 - \$1552.07 10/13 - \$1251.72				
		13				Oct 16, 2023	woodwj1	(\$26,205.91)	Removing automatic FUEL adjustments added on Estimates 0012 and 0013. Estimate 0012 - \$12660.43 Estimate 0013 - \$13545.48				
FUEL - Total						\$0.05							
Other Item Adjustment - Total						\$8,553.61							
Overrun	Overrun	13				Oct 16, 2023	SYSTEM	(\$31,396.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Overrun - Total						(\$31,396.26)							
Overrun - Total						(\$31,396.26)							
Price FUEL		12	Oct 2, 2023	SYSTEM	\$12,660.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3460	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Price FUEL		13	Oct 16, 2023	SYSTEM	\$13,545.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$26,205.91					
			Price FUEL - Total	\$26,205.91									
			0070 - Total	\$3,363.26									
	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)	
								13		Oct 16, 2023	SYSTEM	\$70,261.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								13		Oct 16, 2023	SYSTEM	(\$70,261.75)	
			- 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)	
				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)		
				13				Oct 16, 2023		SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				13				Oct 16, 2023		SYSTEM	(\$648.00)		
- Total			\$0.00										
Material - Total			\$0.00										
Overrun			Overrun	11	Sep 18, 2023	SYSTEM	(\$324.00)						
Overrun - Total			(\$324.00)										
Overrun - Total	(\$324.00)												
0150 - Total	(\$324.00)												
0170	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		11	Sep 18, 2023	SYSTEM	\$11,261.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
							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						



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3460	0170	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		12	Oct 2, 2023	SYSTEM	(\$14,464.41)	Estimate Exception 8 on the current Payment Estimate.		
				- Total							\$0.00
			Material - Total							\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2023	woodwj1	\$41.46		AC Adjustment 9/13 - \$13.32 9/15 - \$18.96 9/16 - \$9.18	
				ACAD - Total							\$41.46
			Other Item Adjustment - Total							\$41.46	
			Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$6,583.01)			
					12	Oct 2, 2023	SYSTEM	(\$3,202.80)			
			Overrun - Total							(\$9,785.81)	
			Overrun - Total							(\$9,785.81)	
	0170 - Total							(\$9,744.35)			
	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)			
			Overrun - Total							(\$32,880.00)	
			Overrun - Total							(\$32,880.00)	
	0180 - Total							(\$32,880.00)			
	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							\$86,322.74				
J4P3460B	0460	LINEAR GRADING CLASS 1	Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$1,522.86)			
					7	Jul 17, 2023	SYSTEM	\$1,522.86			
			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)				
		11	Sep 18, 2023	SYSTEM	\$141,419.82	Unit price based on averaged overrun adjustments for installed quantity on all					



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3460B	0490	MISC. GRAVEL OR CR. STONE	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of \$122.59000 - \$122.59000, is applied (if non-zero).				
					Overrun - Total		(\$0.01)						
					Overrun - Total		(\$0.01)						
	0490 - Total		(\$0.01)										
	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										
	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					
			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				
	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 \$1,619.63649 - \$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)										



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0510 - Total							(\$15.17)	
	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			\$5,729.55	
				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) 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).



Line Item Adjustments by Estimate

Oct 18, 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)	Overrun	Overrun	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).					
								Overrun - Total		\$0.00				
			Overrun - Total								\$0.00			
			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								(\$12,357.61)			
			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
								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)				
									\$8,767.03	Removing Automatic FUEL Adjustment				
									(\$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				
									(\$763.46)	Correct FUEL Adjustment: 5/24 - \$(561.27), 582.98 TON 5/25 - \$(202.19), 210.0 TON				
									\$792.53	Removing Automatic FUEL Adjustment				
			\$3,586.90	Removing FUEL Adjustment added on Estimate 0003 for 5/2 and 5/3:										



Line Item Adjustments by Estimate

Oct 18, 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	FUEL		2023		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)	
					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)	
- 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)						
					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 '1,707.20000 - 707.20000, 'is applied (if non-zero).					
					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)						
					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						



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3460B	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					
J4P3460B	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)	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).
							5	Jun 16, 2023		SYSTEM	(\$2,441.55)	
							6	Jun 30, 2023		SYSTEM	(\$9,115.12)	
							7	Jul 17, 2023		SYSTEM	\$52,379.39	
							Overrun - Total			\$0.00		
					Overrun - Total		\$0.00					
0610 - Total		\$76.42										
J4P3460B	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)	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).
6	Jun 30, 2023	SYSTEM	(\$34,744.80)									
7	Jul 17, 2023	SYSTEM	\$180,593.60									
Overrun - Total		\$0.00										
Overrun - Total		\$0.00										
0620 - Total		\$0.00										
J4P3460B	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)				



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3460B	0630	CONSTRUCTION SIGNS	Material	- 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 skyrrmm1 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 skyrrmm1 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 skyrrmm1 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 skyrrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
						11	Sep 18, 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrrmm1 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 skyrrmm1 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.				



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0690	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		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 skyrrmm1 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 skyrrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$2,980.00)	
					- Total				
	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrrmm1 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 skyrrmm1 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 skyrrmm1 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 skyrrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
11					Sep 18, 2023	SYSTEM	(\$1,300.00)		
- Total							\$0.00		
Material - Total							\$0.00		
0700 - Total							\$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 skyrrmm1 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 skyrrmm1 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 skyrrmm1 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 skyrrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				11	Sep 18, 2023	SYSTEM	(\$14,204.41)		



Line Item Adjustments by Estimate

Oct 18, 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			2023						
			- Total							\$0.00		
			Material - Total							\$0.00		
			Other Item Adjustment	REFL	8	Aug 2, 2023	skyrmm1	\$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 skyrmm1 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 skyrmm1 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 skyrmm1 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 skyrmm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						11	Sep 18, 2023	SYSTEM	(\$6,844.31)			
- Total							\$0.00					
Material - Total							\$0.00					
Other Item Adjustment				REFL	8	Aug 2, 2023	skyrmm1	(\$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)					
				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).				
				Overrun - Total							\$0.01	
				Overrun - Total							\$0.01	
0730 - Total							\$0.01					
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).				
				Overrun - Total							(\$0.57)	
				Overrun - Total							(\$0.57)	
0750 - Total							(\$0.57)					
0790	MGS GUARDRAIL	Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$2,882.43)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Oct 18, 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	Construction Stockpile		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							
			Construction Stockpile - Total								
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$15,320.13	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							
			Construction Stockpile STMI - Total								
			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)					
		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)					
		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)					
		13		Oct 16, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
		13	Oct 16, 2023	SYSTEM	(\$27,638.00)						
	- Total										
	Material - Total										
	0790 - Total										
	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							
			Construction Stockpile - Total								
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$2,737.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total											
0800 - Total											



Line Item Adjustments by Estimate

Oct 18, 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	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)						
					7	Jul 17, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user skyrrmm1 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 skyrrmm1 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 skyrrmm1 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 skyrrmm1 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 skyrrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Oct 2, 2023	SYSTEM	(\$4,650.00)						
					13	Oct 16, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Oct 16, 2023	SYSTEM	(\$4,650.00)						
									- Total	\$0.00				
										Material - Total	\$0.00			
										0800 - Total	\$0.00			
			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)	Payment Estimate Item Adjustment generated Stockpile Transaction		
												- 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	\$16,320.00				
									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						



Line Item Adjustments by Estimate

Oct 18, 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)	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)					
		13		Oct 16, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
		13	Oct 16, 2023	SYSTEM	(\$64,400.00)						
			- Total				\$0.00				
		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 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			
	Overrun	Overrun	5	Jun 16, 2023	SYSTEM	(\$10,000.00)					



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	5003	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun		2023			
					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 '1,100.00000 - 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								\$60,732.18	



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			