



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 15, 2023

Progress Estimate Number 15	Contract ID 230120-C08 Prime Contractor Ideker, Inc.	Pay Period Start November 2, 2023 Pay Period End November 15, 2023	Original Contract Amount \$7,973,174.01 Net Change Order Amount \$339,991.55 Current Contract Amount \$8,313,165.56
---------------------------------------	---	---	---

Approval Date	By User
November 16, 2023	karlic1
November 16, 2023	wilsor2
November 17, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		102.10%

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. 15			
	This Estimate	Previous	To Date
230120-C08			
Total Posted Items Pay	\$39,813.04	\$8,447,808.75	\$8,487,621.79
Gross Item Adjustments	\$292.71	(\$277,845.93)	(\$277,553.22)
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	\$145,717.28	\$145,717.28
Contract Total Payable This Estimate:	\$40,105.75	\$8,315,680.10	\$8,355,785.85

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3460	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	103	\$2,060.00
	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	248	\$4,960.00
	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$325.000	8	\$2,600.00
	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$325.000	2	\$650.00
	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$475.000	2	\$950.00
	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$225.000	9	\$2,025.00
	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	144,584	\$15,904.24
	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	79,674	\$8,764.14
Project J4P3460 - Total							\$37,913.38
J4P3460B	0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	-2,442	(\$268.62)
	0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	11,782	\$1,296.02
	0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$14.370	60.7	\$872.26
Project J4P3460B - Total							\$1,899.66
Overall - Total							\$39,813.04

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 15, 2023

Progress Estimate Number 15	Contract ID 230120-C08 Prime Contractor Ideker, Inc.	Pay Period Start November 2, 2023 Pay Period End November 15, 2023	Original Contract Amount \$7,973,174.01 Net Change Order Amount \$339,991.55 Current Contract Amount \$8,313,165.56
---------------------------------------	---	---	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3460	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material			-21,235.11	\$95.00	(\$2,017,335.45)
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	21,235.11	\$95.00	\$2,017,335.45
	0080	TACK COAT	Material			-26,819	\$3.25	(\$87,161.75)
	0080	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	26,819	\$3.25	\$87,161.75
	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 (0015) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	4	\$162.00	\$648.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-2	\$20.00	(\$40.00)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-103	\$20.00	(\$2,060.00)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	103	\$20.00	\$2,060.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-248	\$20.00	(\$4,960.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	248	\$20.00	\$4,960.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun			-1	\$325.00	(\$325.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-8	\$325.00	(\$2,600.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	8	\$325.00	\$2,600.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-2	\$325.00	(\$650.00)
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2	\$325.00	\$650.00



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 15, 2023

Progress Estimate Number 15	Contract ID 230120-C08 Prime Contractor Ideker, Inc.	Pay Period Start November 2, 2023 Pay Period End November 15, 2023	Original Contract Amount \$7,973,174.01 Net Change Order Amount \$339,991.55 Current Contract Amount \$8,313,165.56
---------------------------------------	---	---	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3460		PAVEMENT MARKING, STRAIGHT ARROW			Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-2	\$475.00	(\$950.00)
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$475.00	\$950.00
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-9	\$225.00	(\$2,025.00)
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	9	\$225.00	\$2,025.00
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-1,210	\$0.11	(\$133.10)
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-144,584	\$0.11	(\$15,904.24)
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	144,584	\$0.11	\$15,904.24
	0330	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-870	\$0.11	(\$95.70)
	0330	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-79,674	\$0.11	(\$8,764.14)
	0330	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	79,674	\$0.11	\$8,764.14
	0410	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	Material			-512.5	\$43.00	(\$22,037.50)
	0410	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	512.5	\$43.00	\$22,037.50
	0420	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-2,462.5	\$31.00	(\$76,337.50)
	0420	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2,462.5	\$31.00	\$76,337.50
	0440	TYPE A CRASHWORTHY	Material			-24	\$3,220.00	(\$77,280.00)



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 15, 2023

Progress Estimate Number 15	Contract ID 230120-C08 Prime Contractor Ideker, Inc.	Pay Period Start November 2, 2023 Pay Period End November 15, 2023	Original Contract Amount \$7,973,174.01 Net Change Order Amount \$339,991.55 Current Contract Amount \$8,313,165.56
---------------------------------------	---	---	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3460		END TERMINAL (MASH)						
	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	24	\$3,220.00	\$77,280.00
J4P3460B	0710	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).	2,442	\$0.11	\$268.62
	0710	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Removing previous retroreflectivity adjustment to follow pavement marking paint measurement requirements as shown in section 620.20.4.1 in the spec book. It states that final measurement of permanent pavement marking will not be made except for the authorized changes during construction or where appreciable errors are found in the correct quantity. The new adjustment will be made based on the plan quantity for pavement marking paint.			(\$619.41)
	0710	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Corrected Retroreflectivity Adjustment based on plan quantity <270 - 0.00% - \$0.00 270 to 299 - 0.00% - \$0.00 300 to 349 - 12.8% - \$0.00 >=350 - 87.2% - \$607.70			\$607.70
	0720	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Removing previous retroreflectivity adjustment to follow pavement marking paint measurement requirements as shown in section 620.20.4.1 in the spec book. It states that final measurement of permanent pavement marking will not be made except for the authorized changes during construction or where appreciable errors are found in the correct quantity. The new adjustment will be made based on the plan quantity for pavement marking paint.			\$599.80
	0720	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Corrected Retroreflectivity Adjustment based on plan quantity <196 - 9.1% - (\$742.68) 196 to 224 - 7.1% - (\$115.13) 225 to 274 - 48.2% - \$0.00 >=275 - 35.6% - \$144.93 The 9.1% of the striping that required restriping wasn't actually striped when the other pavement marking was tested. Those sections were striped when the north project (J4P3460) was striped. The (\$742.68) deduct will not be applied. The new total adjustment for this line item will be \$29.80			\$29.80
	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 (0010) due to user woodwj1 overriding Payment Estimate Exception 4 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 (0011) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	150	\$31.00	\$4,650.00



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 15, 2023

Progress Estimate Number 15		Contract ID 230120-C08	Prime Contractor Ideker, Inc.	Pay Period Start November 2, 2023	Pay Period End November 15, 2023	Original Contract Amount \$7,973,174.01	Net Change Order Amount \$339,991.55	Current Contract Amount \$8,313,165.56
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3460B	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-20	\$3,220.00	(\$64,400.00)
	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	20	\$3,220.00	\$64,400.00
Total								\$292.71



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

Report Generated on November 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	Item	This Estimate	Previous	To Date
J4P3460	Posted Item Pay	\$37,913.38	\$4,525,747.22	\$4,563,660.60
	Gross Item Adjustments	(\$593.80)	(\$252,255.37)	(\$252,849.17)
	Gross Item Pay	\$37,319.58	\$4,273,491.85	\$4,310,811.43
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J4P3460B	Posted Item Pay	\$1,899.66	\$3,922,061.53	\$3,923,961.19
	Gross Item Adjustments	\$886.51	(\$25,590.56)	(\$24,704.05)
	Gross Item Pay	\$2,786.17	\$3,896,470.97	\$3,899,257.14
	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	\$145,717.28	\$145,717.28



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

Report Generated on November 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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6061011A, Project Item Line Number 0410, Material Set 6061011A96, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6061061, Project Item Line Number 0420, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6063014, Project Item Line Number 0440, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6200015, Project Item Line Number 0260, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6200018, Project Item Line Number 0270, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6200021, Project Item Line Number 0280, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6200024, Project Item Line Number 0290, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6200027, Project Item Line Number 0300, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6200036, Project Item Line Number 0310, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0260, Contract Line Item Number 0260, 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 J4P3460, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6200021, 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 0320, Contract Line Item Number 0320, Item 6206000C, Minor Item.	No Remark was entered by Engineer	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6206001C, 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 0070, Contract Line Item Number 0070, Item 4030101, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged



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

Report Generated on November 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4071005, 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 J4P3460, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6061011A, 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 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 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 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 0050, Contract Line Item Number 0050, Item 4011209, 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
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6221001, 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



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

Report Generated on November 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	14.25	\$960.00	\$13,680.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	TONS	202.25	\$100.00	\$20,225.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,136.50	0.00	10,136.50	TONS	10,258.86	\$101.50	\$1,041,274.29
		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	21,235.11	\$95.00	\$2,017,335.45
		0001	0080	4071005	TACK COAT	26,173.00	0.00	26,173.00	GAL	26,819.00	\$3.25	\$87,161.75
		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	103.00	\$20.00	\$2,060.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	285.00	0.00	285.00	LF	248.00	\$20.00	\$4,960.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	8.00	\$325.00	\$2,600.00
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$325.00	\$650.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	9.00	\$225.00	\$2,025.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	143,374.00	0.00	143,374.00	LF	144,584.00	\$0.11	\$15,904.24
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,804.00	0.00	78,804.00	LF	79,674.00	\$0.11	\$8,764.14
		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	263,514.81	\$2.72	\$716,760.28
		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	512.50	\$43.00	\$22,037.50
0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,413.00	0.00	3,413.00	LF	2,462.50	\$31.00	\$76,337.50		



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

Report Generated on November 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	4.00	\$3,630.00	\$14,520.00
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	0.00	26.00	EA	24.00	\$3,220.00	\$77,280.00
		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												\$4,563,660.59
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	126,689.00	\$0.11	\$13,935.79
		0720	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74,003.00	0.00	74,003.00	LF	74,003.00	\$0.11	\$8,140.33
		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	1,071.00	\$14.37	\$15,390.27
		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 November 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												\$3,923,961.18
230120-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$8,487,621.77



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

Report Generated on November 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
0260	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/5/23	11/14/23	103.00	LF	MO-45					The intersection at SB MO-45 was slightly longer than plan.
0270	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	11/5/23	11/14/23	248.00	LF	MO-45					The Yellow Chevron islands were narrowed and shortened slightly at the Evergy entrance and at the stoplight at MO-273.
0280	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/5/23	11/14/23	8.00	EA	MO-45					1 less turn arrow was used at the Evergy entrance 2 additional turn arrows were needed for the additional paving on MO-273
0290	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	11/5/23	11/14/23	2.00	EA	MO-45					2 Turn arrows at the Evergy entrance
0300	6200027	PREF THERMO PVMT MARKING, COMBO	11/5/23	11/14/23	2.00	EA	MO-45					2 combination arrows were used at the Evergy entrance
0310	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	11/5/23	11/14/23	9.00	EA	MO-45					The crosswalk across MO-45 in Weston only had enough space to fit 9 of the 30" Midblocks.
0320	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/3/23	11/14/23	144,584.00	LF	MO-45					Paid to match plan per sections 620.20.4.1 in the spec book. Additional striping was authorized for the additional paving on MO-273. 870 LF of Yellow paint 1210LF of White paint
0330	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/3/23	11/14/23	79,674.00	LF	MO-45					Paid to match plan per sections 620.20.4.1 in the spec book. Additional striping was authorized for the additional paving on MO-273. 870 LF of Yellow paint 1210LF of White paint

Project: J4P3460B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0710	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/3/23	11/14/23	-2,442.00	LF	MO45					Paid to match plan per sections 620.20.4.1 in the spec book.
0720	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/3/23	11/14/23	1,283.00	LF	MO45					Paid to match plan per sections 620.20.4.1 in the spec book.
				11/14/23	10,499.00	LF	MO-45 concrete pavement sections at Platte River and Bee Creek State Park					The yellow pavement markings in the concrete pavement sections at the Platte River and Bee Creek State Park had been missed when striping had installed the other pavement marking. This is to pay for the missed sections that have now been striped. Bee Creek (State Park) Concrete Section - 5768 LF 16.297-16.376 --> 417 LF 16.376-16.545 --> 892 + 223 LF 16.545-16.668 --> 162 LF 16.668-16.872 --> 1077 + 269 LF 16.872-16.988 --> 2448 LF 16.988-17.041 --> 280 LF Platte River Concrete Section - 4731 LF 24.346-24.365 --> 25 LF 24.365-24.598 --> 1230 + 308 LF 24.548-24.747 --> 1574 LF 24.747-24.973 --> 1193 + 298 LF 24.973-25.051 --> 103 LF
0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/3/23	11/14/23	60.70	STA	MO45					Paid to match plan per sections 626.3 in the spec book.

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



Line Item Adjustments by Estimate

Nov 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	
			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)	
					14	Nov 1, 2023	SYSTEM	(\$5,232.00)	
			Overrun - Total		(\$11,225.00)				
			Overrun - Total		(\$11,225.00)				
0040 - Total		(\$11,225.00)							
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									
14	Nov 1, 2023	woodwj1	\$660.02	AC Adjustment					
				10/14 - \$127.26					
10/16 - \$199.01									
10/17 - \$73.77									
10/18 - \$208.22									
10/19 - \$11.69									
10/20 - \$40.06									
ACAD - Total		\$4,231.78							
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		\$4,231.78							
Overrun	Overrun	14	Nov 1, 2023	SYSTEM	(\$12,610.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						Overrun - Total		(\$12,610.47)	
Overrun - Total		(\$12,610.47)							
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		
			14	Nov 1, 2023	SYSTEM	\$2,496.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3460	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL	- Total				\$14,390.60		
			Price FUEL - Total					\$14,390.60		
	0050 - Total							\$6,011.91		
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	13	Oct 16, 2023	woodwj1	\$79.58	AC Adjustment 9/13 - \$10.45 9/14 - \$53.01 9/15 - \$16.12	
				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)		
				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	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 skyrmm1 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)		
					14	Nov 1, 2023	SYSTEM	\$2,017,335.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Nov 1, 2023	SYSTEM	(\$2,017,335.45)		
					15	Nov 15, 2023	SYSTEM	\$2,017,335.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Nov 15, 2023	SYSTEM	(\$2,017,335.45)		
				- Total				\$0.00		
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
						14	Nov 1, 2023	woodwj1	\$1,002.24	AC Adjustment 10/16 - \$603.47 10/17 - \$335.27



Line Item Adjustments by Estimate

Nov 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)	Other Item Adjustment	ACAD					10/19 - \$63.50				
				ACAD - Total						\$9,555.80			
				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						\$9,555.85			
				Overrun	Overrun	13	Oct 16, 2023	SYSTEM	(\$31,396.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						14	Nov 1, 2023	SYSTEM	(\$215,062.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				Overrun - Total						(\$246,458.45)			
				Overrun - Total						(\$246,458.45)			
				Price FUEL		12	Oct 2, 2023	SYSTEM	\$12,660.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						13	Oct 16, 2023	SYSTEM	\$13,545.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						14	Nov 1, 2023	SYSTEM	\$3,475.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total						\$29,681.25			
				Price FUEL - Total						\$29,681.25			
				0070 - Total						(\$207,221.35)			
				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 skyrmm1 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)	
									14	Nov 1, 2023	SYSTEM	\$87,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									14	Nov 1, 2023	SYSTEM	(\$87,161.75)	
									15	Nov 15, 2023	SYSTEM	\$87,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									15	Nov 15, 2023	SYSTEM	(\$87,161.75)	
							- Total						\$0.00
Material - Total									\$0.00				
Overrun	Overrun	14	Nov 1, 2023				SYSTEM	(\$2,099.50)					
Overrun - Total									(\$2,099.50)				
Overrun - Total									(\$2,099.50)				
0080 - Total						(\$2,099.50)							



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3460	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 skyymm1 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 skyymm1 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)		
						14	Nov 1, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user skyymm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						14	Nov 1, 2023	SYSTEM	(\$648.00)		
15						Nov 15, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
15						Nov 15, 2023	SYSTEM	(\$648.00)			
- Total							\$0.00				
Material - Total							\$0.00				
0150							Overrun	Overrun	11	Sep 18, 2023	SYSTEM
	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 skyymm1 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 skyymm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					12	Oct 2, 2023	SYSTEM	(\$14,464.41)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0170		Other Item Adjustment	ACAD	13	Oct 16, 2023	woodwj1
ACAD - Total		\$41.46									



Line Item Adjustments by Estimate

Nov 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	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)						
0260	PREF THERMO PVMT MARK, 24 IN WHIT	Material						15	Nov 15, 2023	SYSTEM	\$2,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
			15	Nov 15, 2023	SYSTEM	(\$2,060.00)								
			- Total						\$0.00					
			Material - Total						\$0.00					
			Overrun	Overrun	15	Nov 15, 2023		SYSTEM	(\$40.00)					
					Overrun - Total						(\$40.00)			
			Overrun - Total						(\$40.00)					
			0260 - Total						(\$40.00)					
0270	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		15	Nov 15, 2023	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				15	Nov 15, 2023	SYSTEM	(\$4,960.00)							
				- Total						\$0.00				
				Material - Total						\$0.00				
				0270 - Total						\$0.00				
0280	PREF THERMO PVMT MARK, LT/RT ARROW	Material		15	Nov 15, 2023	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
				15	Nov 15, 2023	SYSTEM	(\$2,600.00)							
				- Total						\$0.00				
				Material - Total						\$0.00				
				Overrun	Overrun	15	Nov 15, 2023	SYSTEM	(\$325.00)					
						Overrun - Total						(\$325.00)		
				Overrun - Total						(\$325.00)				
0280 - Total						(\$325.00)								
0290	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	Material		15	Nov 15, 2023	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
				15	Nov 15, 2023	SYSTEM	(\$650.00)							
				- Total						\$0.00				
				Material - Total						\$0.00				
0290 - Total						\$0.00								
0300	PREF THERMO PVMT MARKING, COMBO	Material		15	Nov 15, 2023	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
				15	Nov 15, 2023	SYSTEM	(\$950.00)							
				- Total						\$0.00				



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3460	0300	PREF THERMO PVMT MARKING, COMBO	Material - Total					\$0.00			
	0300 - Total							\$0.00			
	0310	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			15	Nov 15, 2023	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
						15	Nov 15, 2023	SYSTEM	(\$2,025.00)		
				- Total					\$0.00		
				Material - Total					\$0.00		
	0310 - Total							\$0.00			
	0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			15	Nov 15, 2023	SYSTEM	\$15,904.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
						15	Nov 15, 2023	SYSTEM	(\$15,904.24)		
				- Total					\$0.00		
				Material - Total					\$0.00		
				Overrun	Overrun	15	Nov 15, 2023	SYSTEM	(\$133.10)		
				Overrun - Total					(\$133.10)		
	0320 - Total							(\$133.10)			
	0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			15	Nov 15, 2023	SYSTEM	\$8,764.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
						15	Nov 15, 2023	SYSTEM	(\$8,764.14)		
				- Total					\$0.00		
				Material - Total					\$0.00		
				Overrun	Overrun	15	Nov 15, 2023	SYSTEM	(\$95.70)		
				Overrun - Total					(\$95.70)		
	0330 - Total							(\$95.70)			
	0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		14	Nov 1, 2023	SYSTEM	(\$2,447.48)		
				Overrun - Total					(\$2,447.48)		
				Overrun - Total					(\$2,447.48)		
	0350 - Total							(\$2,447.48)			
0410	GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5	Construction Stockpile			14	Nov 1, 2023	SYSTEM	(\$6,897.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$6,897.75)			
		Construction Stockpile - Total					(\$6,897.75)				
		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				
		Material			14	Nov 1, 2023	SYSTEM	\$22,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyymm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					14	Nov 1, 2023	SYSTEM	(\$22,037.50)			
					15	Nov 15, 2023	SYSTEM	\$22,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					15	Nov 15, 2023	SYSTEM	(\$22,037.50)			
- Total					\$0.00						
Material - Total					\$0.00						



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3460	0410	GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5	Overrun	Overrun	14	Nov 1, 2023	SYSTEM	(\$3,762.50)			
								Overrun - Total		(\$3,762.50)	
								Overrun - Total		(\$3,762.50)	
	0410 - Total				(\$3,762.50)						
	0420	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			14	Nov 1, 2023	SYSTEM	(\$44,940.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total		(\$44,940.54)
			Construction Stockpile - Total				(\$44,940.54)				
			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				
			Material				14	Nov 1, 2023	SYSTEM	\$76,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user skyymm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
								Nov 1, 2023	SYSTEM	(\$76,337.50)	
								Nov 15, 2023	SYSTEM	\$76,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
								Nov 15, 2023	SYSTEM	(\$76,337.50)	
			- Total				\$0.00				
	Material - Total				\$0.00						
	0420 - Total				\$17,346.59						
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			14	Nov 1, 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						
	0430 - Total				\$0.00						
	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			14	Nov 1, 2023	SYSTEM	(\$45,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total									(\$45,000.00)		
Construction Stockpile - Total					(\$45,000.00)						
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						
Material						14	Nov 1, 2023	SYSTEM	\$77,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user skyymm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
							Nov 1, 2023	SYSTEM	(\$77,280.00)		
							Nov 15, 2023	SYSTEM	\$77,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
							Nov 15, 2023	SYSTEM	(\$77,280.00)		
- Total				\$0.00							
Material - Total				\$0.00							
0440 - Total				\$3,750.00							
J4P3460 - Total				(\$252,849.17)							
J4P3460B	0460	LINEAR GRADING CLASS 1	Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$1,522.86)			
					7	Jul 17, 2023	SYSTEM	\$1,522.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,1171.43000 - 1171.43000,		



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3460B	0460	LINEAR GRADING CLASS 1	Overrun	Overrun					'is applied (if non-zero).							
					Overrun - Total			\$0.00								
					Overrun - Total			\$0.00								
	0460 - Total			\$0.00												
	0490	MISC. GRAVEL OR CR. STONE	Overrun	Overrun	6	Jun 30, 2023	SYSTEM	(\$86,438.21)								
					7	Jul 17, 2023	SYSTEM	(\$54,981.62)								
					11	Sep 18, 2023	SYSTEM	\$141,419.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.59000 - 122.59000, 'is applied (if non-zero).							
					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 ',619.63649 - 620.30000, 'is								



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3460B	0510	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Overrun	Overrun					applied (if non-zero).		
				Overrun - Total						\$0.00	
			Overrun - Total							\$0.00	
			Price FUEL		2	May 2, 2023	SYSTEM	(\$45.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Jun 16, 2023	SYSTEM	\$4.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						(\$40.77)		
			Price FUEL - Total						(\$40.77)		
			0510 - Total						(\$15.17)		
			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		



Line Item Adjustments by Estimate

Nov 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)	Other Item Adjustment	FUEL		2023							
					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).				
					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	\$356.83	AC Adjustment: 5/24 - \$262.33, 582.98 TON 5/25 - \$94.50, 210.0 TON	
								4	Jun 2, 2023	skyrmm1	\$1,674.02	Correct AC Adjustment from Estimate 0003 for 5/2 and 5/3: 5/2 - \$799.34, 1,826.91 TON 5/3 - \$874.68, 1,913.57 TON	
								4	Jun 2, 2023	skyrmm1	(\$1,676.47)	Removing AC Adjustment added on Estimate 0003 for 5/2 and 5/3: 5/2 - \$815.36 5/3 - \$861.11	
								6	Jun 30, 2023	woodwj1	\$3,814.31	AC Adjustment and corrected AC Adjustment on 5/11 5/11 - \$45.91 6/16 - \$217.32 6/17 - \$604.89 6/19 - \$819.23 6/20 - \$329.90 6/22 - \$304.23 6/23 - \$699.57 6/24 - \$464.36 6/26 - \$173.84 6/27 - \$155.07	
								6	Jun 30, 2023	woodwj1	(\$46.00)	Removing AC Adjustment added on Estimate 0003 on 5/11	
								ACAD - Total					
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)



Line Item Adjustments by Estimate

Nov 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	3	May 16, 2023	woodwj1	\$8,767.03	Removing Automatic FUEL Adjustment	
					4	Jun 2, 2023	skyrmm1	(\$3,581.66)	Correct FUEL Adjustment from Estimate 0003 for 5/2 and 5/2: 5/2 - \$(1710.23), 1,826.91 TON 5/3 - \$(1,871.43), 1,913.57 TON	
					4	Jun 2, 2023	skyrmm1	(\$763.46)	Correct FUEL Adjustment: 5/24 - \$(561.27), 582.98 TON 5/25 - \$(202.19), 210.0 TON	
					4	Jun 2, 2023	skyrmm1	\$792.53	Removing Automatic FUEL Adjustment	
					4	Jun 2, 2023	skyrmm1	\$3,586.90	Removing FUEL Adjustment added on Estimate 0003 for 5/2 and 5/3: 5/2 - \$(1744.51) 5/3 - \$(1842.39)	
					6	Jun 30, 2023	woodwj1	(\$9,551.06)	FUEL Adjustment and corrected FUEL Adjustment on 5/11 5/11 - (\$98.22) 6/16 - (\$545.14) 6/17 - (\$1517.32) 6/19 - (\$2054.99) 6/20 - (\$827.55) 6/22 - (\$763.14) 6/23 - (\$1754.83) 6/24 - (\$1164.82) 6/26 - (\$436.06) 6/27 - (\$388.98)	
					6	Jun 30, 2023	woodwj1	\$9,441.50	Removing Automatic FUEL Adjustment	
					6	Jun 30, 2023	woodwj1	\$98.42	Removing FUEL Adjustment added on Estimate 0003 on 5/11	
					7	Jul 17, 2023	skyrmm1	(\$37.43)	Correcting system automated adjustment	
					FUEL - Total					
	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					



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3460B	0560	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun - 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				
	0600	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$1,357.20)				
					7	Jul 17, 2023	SYSTEM	\$1,357.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.70000 - 8.70000,' is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0600 - Total							\$0.00				
	0610	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					
			Other Item Adjustment - Total						\$76.42			
			Overrun	Overrun			2	May 2, 2023	SYSTEM	(\$40,822.72)		
							5	Jun 16, 2023	SYSTEM	(\$2,441.55)		
							6	Jun 30, 2023	SYSTEM	(\$9,115.12)		
	7	Jul 17, 2023					SYSTEM	\$52,379.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '325.54000 - 325.54000,' is applied (if non-zero).			
Overrun - Total						\$0.00						
Overrun - Total						\$0.00						
0610 - Total							\$76.42					
0620	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$60.44	AC Adjustment for Partial Depth Pavement Repairs 4/19 - \$9.64 4/20 - \$22.28 4/21 - \$10.36 4/22 - \$10.46 4/24 - \$7.70				
				5	Jun 16, 2023	skyrmm1	(\$60.44)	Correcting AC Adjustment for Partial Depth Pavement Repairs that should have been paid to line 0610 instead of 0620				
				ACAD - Total						\$0.00		
				Other Item Adjustment - Total						\$0.00		
Overrun	Overrun			2	May 2, 2023	SYSTEM	(\$145,848.80)					
				6	Jun 30, 2023	SYSTEM	(\$34,744.80)					



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3460B	0620	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun		2023					
					7	Jul 17, 2023	SYSTEM	\$180,593.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '248.00000 - 248.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0620 - Total			\$0.00			
	0630	CONSTRUCTION SIGNS	Material		2	May 2, 2023	SYSTEM	\$5,031.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	May 2, 2023	SYSTEM	(\$5,031.00)			
				- Total			\$0.00				
				Material - Total			\$0.00				
				0630 - Total			\$0.00				
	0640	CHANNELIZER (TRIM LINE)	Material		2	May 2, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	May 2, 2023	SYSTEM	(\$1,800.00)			
				- Total			\$0.00				
				Material - Total			\$0.00				
				0640 - Total			\$0.00				
	0650	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 2, 2023	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					2	May 2, 2023	SYSTEM	(\$5,850.00)			
				- Total			\$0.00				
				Material - Total			\$0.00				
				0650 - Total			\$0.00				
	0680	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Jul 17, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyymm1 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 skyymm1 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 skyymm1 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 skyymm1 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)								



Line Item Adjustments by Estimate

Nov 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		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.					
					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								\$0.00	
					Material - Total								\$0.00	
					0690 - Total								\$0.00	
					0700	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	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					



Line Item Adjustments by Estimate

Nov 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			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)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					Other Item Adjustment	REFL	8	Aug 2, 2023	skyrrmm1	\$619.41	12.8% at 300-349 87.2 % at 350 and greater		
							15	Nov 15, 2023	woodwj1	\$607.70	Corrected Retroreflectivity Adjustment based on plan quantity <270 - 0.00% - \$0.00 270 to 299 - 0.00% - \$0.00 300 to 349 - 12.8% - \$0.00 >=350 - 87.2% - \$607.70		
							15	Nov 15, 2023	woodwj1	(\$619.41)	Removing previous retroreflectivity adjustment to follow pavement marking paint measurement requirements as shown in section 620.20.4.1 in the spec book. It states that final measurement of permanent pavement marking will not be made except for the authorized changes during construction or where appreciable errors are found in the correct quantity. The new adjustment will be made based on the plan quantity for pavement marking paint.		
						REFL - Total					\$607.70		
					Other Item Adjustment - Total					\$607.70			
					Overrun	Overrun	7	Jul 17, 2023	SYSTEM	(\$268.62)			
							15	Nov 15, 2023	SYSTEM	\$268.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.0.11000 - 0.11000', is applied (if non-zero).		
						Overrun - Total					\$0.00		
					Overrun - Total					\$0.00			
					0710 - Total					\$607.70			
				J4P3460B	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 skyrrmm1 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 skyrrmm1 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 skyrrmm1 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 skyrrmm1 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							



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3460B	0720	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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.	
					15	Nov 15, 2023	woodwj1	\$29.80	Corrected Retroreflectivity Adjustment based on plan quantity <196 - 9.1% - (\$742.68) 196 to 224 - 7.1% - (\$115.13) 225 to 274 - 48.2% - \$0.00 >=275 - 35.6% - \$144.93 The 9.1% of the striping that required restriping wasn't actually striped when the other pavement marking was tested. Those sections were striped when the north project (J4P3460) was striped. The (\$742.68) deduct will not be applied. The new total adjustment for this line item will be \$29.80	
					15	Nov 15, 2023	woodwj1	\$599.80	Removing previous retroreflectivity adjustment to follow pavement marking paint measurement requirements as shown in section 620.20.4.1 in the spec book. It states that final measurement of permanent pavement marking will not be made except for the authorized changes during construction or where appreciable errors are found in the correct quantity. The new adjustment will be made based on the plan quantity for pavement marking paint.	
					REFL - Total			\$29.80		
	Other Item Adjustment - Total			\$29.80						
	0720 - Total			\$29.80						
	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		
				6	Jun 30, 2023	SYSTEM	(\$12,430.49)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				7	Jul 17, 2023	SYSTEM	(\$7.21)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$15,320.13)			
				Construction Stockpile - Total			(\$15,320.13)			
				Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$15,320.13	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total			\$15,320.13	
	Construction Stockpile STMI - Total					\$15,320.13				
	Material				5	Jun 16, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrmm1 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 skyrmm1 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 skyrmm1 overriding Payment						



Line Item Adjustments by Estimate

Nov 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	Material						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 skyrrmm1 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 skyrrmm1 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 skyrrmm1 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)				
					14	Nov 1, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					14	Nov 1, 2023	SYSTEM	(\$27,638.00)				
					15	Nov 15, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					15	Nov 15, 2023	SYSTEM	(\$27,638.00)				
								- Total			\$0.00	
								Material - Total			\$0.00	
								0790 - Total			\$0.00	
				0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		Construction Stockpile		6	Jun 30, 2023	SYSTEM	(\$2,737.50)
	- Total							(\$2,737.50)				
	Construction Stockpile - Total							(\$2,737.50)				
Construction Stockpile STMI		4	Jun 2, 2023					SYSTEM	\$2,737.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$2,737.50				
Construction Stockpile STMI - Total			\$2,737.50									
Material		6	Jun 30, 2023					SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
		6	Jun 30, 2023					SYSTEM	(\$4,650.00)			
		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			



Line Item Adjustments by Estimate

Nov 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)	Stockpile STMI			2023					
				- 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 skyrmm1 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 skyrmm1 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 skyrmm1 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 skyrmm1 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 skyrmm1 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 skyrmm1 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)				
				14	Nov 1, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				14	Nov 1, 2023	SYSTEM	(\$64,400.00)				
			15	Nov 15, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
			15	Nov 15, 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 skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jun 16, 2023	SYSTEM	(\$43,900.00)			
				- Total							\$0.00



Line Item Adjustments by Estimate

Nov 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)	Material - Total						\$0.00	
			Overrun	Overrun	5	Jun 16, 2023	SYSTEM	(\$10,000.00)		
					6	Jun 30, 2023	SYSTEM	(\$30,500.00)		
					9	Aug 15, 2023	SYSTEM	\$40,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,100.00000 - 100.00000, 'is applied (if non-zero).	
					10	Sep 5, 2023	SYSTEM	(\$1,800.00)		
			Overrun - Total						(\$1,800.00)	
			Overrun - Total						(\$1,800.00)	
			5003 - Total						(\$1,800.00)	
			J4P3460B - Total						(\$24,704.05)	
			Overall - Total						(\$277,553.22)	



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			
14	J4P3460B	Other Contract Adjustment	TSR	\$19,425.10	100	Nov 2, 2023	skyrmm1	SP048 for J4P3460B, TSR volumetric bonus
		Other Contract Adjustment	SPAD	\$46,036.27	100	Nov 2, 2023	skyrmm1	SP125 for J4P3460B, TSR volumetric bonus
		Other Contract Adjustment	SPAD	\$22,929.00	100	Nov 2, 2023	skyrmm1	SP125 for J4P3460B, TSR bonus
		Other Contract Adjustment	TSR	\$27,750.14	100	Nov 2, 2023	skyrmm1	SP048 on J4P3460B, TSR bonus
14 - Total					\$116,140.51			
Overall - Total					\$145,717.28			