



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

Report Generated on May 18, 2023

Pay Estimate Created Date: May 16, 2023

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 230120-H04 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> May 2, 2023 <b>Pay Period End</b> May 15, 2023	<b>Original Contract Amount</b> \$1,967,242.32 <b>Net Change Order Amount</b> \$24,468.50 <b>Current Contract Amount</b> \$1,991,710.82
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Approval Date		By User
May 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	lewisj4
May 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
May 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		57.37%

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 1, 2023	March 1, 2023	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 5**

	This Estimate	Previous	To Date
230120-H04			
Total Posted Items Pay	\$81,027.00	\$1,061,554.27	\$1,142,581.27
Gross Item Adjustments	(\$3,506.50)	(\$20,163.50)	(\$23,670.00)
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	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$77,520.50</b>	<b>\$1,041,390.77</b>	<b>\$1,118,911.27</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3455	0070	2142000	FURNISHING ROCK FILL	CUYD	\$1.000	872	\$872.00
	0080	2143000	PLACING ROCK FILL	CUYD	\$50.000	872	\$43,600.00
	0090	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.000	2,367	\$23,670.00
	0140	4039905	MISC.OPTIONAL PAVEMENT	SQYD	\$60.000	43	\$2,580.00
	0180	6119910	MISC.FURNISH AND INSTALL TYPE 1 ROCK DITCH LINER	TONS	\$50.000	128	\$6,400.00
	0360	7250318A	18 IN. PIPE GROUP B	LF	\$100.000	20	\$2,000.00
	0370	7250324A	24 IN. PIPE GROUP B	LF	\$125.000	9	\$1,125.00
	0440	8061016	SEDIMENT REMOVAL	CUYD	\$20.000	10	\$200.00
	0460	8061019	SILT FENCE	LF	\$3.000	60	\$180.00
	5001	6214600A	FLOWABLE BACKFILL	CUYD	\$400.000	1	\$400.00
<b>Project J9S3455 - Total</b>							<b>\$81,027.00</b>
<b>Overall - Total</b>							<b>\$81,027.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3455	0090	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,367	\$10.00	(\$23,670.00)



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<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 230120-H04 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> May 2, 2023 <b>Pay Period End</b> May 15, 2023	<b>Original Contract Amount</b> \$1,967,242.32 <b>Net Change Order Amount</b> \$24,468.50 <b>Current Contract Amount</b> \$1,991,710.82
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3455	0430	ROCK DITCH CHECK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.50000 - 12.50000, 'is applied (if non-zero).	997	\$12.50	\$12,462.50
	0460	SILT FENCE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).	2,567	\$3.00	\$7,701.00
	5001	FLOWABLE BACKFILL	Material			-1	\$400.00	(\$400.00)
	5001	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lewisj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$400.00	\$400.00
<b>Total</b>								<b>(\$3,506.50)</b>



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

Report Generated on May 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3455	FAS S704(25)	Grading and pavement	K	REYNOLDS	from Route 21 to Route 49 near Ellington

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3455	<b>Posted Item Pay</b>	\$81,027.00	\$1,061,554.27	\$1,142,581.27
	<b>Gross Item Adjustments</b>	(\$3,506.50)	(\$20,163.50)	(\$23,670.00)
	<b>Gross Item Pay</b>	<b>\$77,520.50</b>	<b>\$1,041,390.77</b>	<b>\$1,118,911.27</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on May 18, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3455, Item 3040163, Project Item Line Number 0090, Material Set 304016396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Have not received QC test results for gradation, PI, & deleterious.	lewisj4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3455, Item 6214600A, Project Item Line Number 5001, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Materials correcting test requirements.	lewisj4	Overridden



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

Report Generated on May 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-H04	J9S3455	0001	0010	2013000	CLEARING AND GRUBBING	4.00	0.00	4.00	ACRE	3.00	\$10,000.00	\$30,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0030	2031000	CLASS A EXCAVATION	36,450.00	0.00	36,450.00	CUYD	31,000.00	\$15.00	\$465,000.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,709.00	0.00	1,709.00	CUYD	1,588.00	\$4.00	\$6,352.00
		0001	0050	2063000	CLASS 3 EXCAVATION	380.00	0.00	380.00	CUYD	380.00	\$15.00	\$5,700.00
		0001	0060	2129909	MISC.SHOULDER GRADING	263.00	0.00	263.00	STA	174.88	\$589.00	\$103,004.32
		0001	0070	2142000	FURNISHING ROCK FILL	1,771.00	0.00	1,771.00	CUYD	1,745.00	\$1.00	\$1,745.00
		0001	0080	2143000	PLACING ROCK FILL	1,771.00	0.00	1,771.00	CUYD	1,745.00	\$50.00	\$87,250.00
		0001	0090	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	2,483.00	0.00	2,483.00	SQYD	2,367.00	\$10.00	\$23,670.00
		0001	0100	3109910	MISC.GRAVEL A OR CR.STONE B	64.00	0.00	64.00	TONS	0.00	\$30.00	\$0.00
		0001	0110	4010150	TYPE A2 SHOULDER	116.40	0.00	116.40	SQYD	0.00	\$64.00	\$0.00
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	492.00	0.00	492.00	TONS	0.00	\$170.00	\$0.00
		0001	0130	4029910	MISC.OPTIONAL SHOULDER	1,580.80	0.00	1,580.80	TONS	0.00	\$172.50	\$0.00
		0001	0140	4039905	MISC.OPTIONAL PAVEMENT	2,366.60	0.00	2,366.60	SQYD	111.00	\$60.00	\$6,660.00
		0001	0150	4071005	TACK COAT	632.00	0.00	632.00	GAL	0.00	\$2.95	\$0.00
		0001	0160	6049903	MISC.4" SCHEDULE 80 PVC OUTLET PIPE	98.00	0.00	98.00	LF	90.00	\$5.00	\$450.00
		0001	0170	6049903	MISC.4" SCHEDULE 80 PVC PEFORATED PIPE WITH FILTER FABRIC SLEEVE	625.00	0.00	625.00	LF	617.00	\$5.00	\$3,085.00
		0001	0180	6119910	MISC.FURNISH AND INSTALL TYPE 1 ROCK DITCH LINER	270.00	0.00	270.00	TONS	270.00	\$50.00	\$13,500.00
		0001	0190	6119910	MISC.FURNISH AND INSTALL TYPE 2 ROCK LINER	27.00	0.00	27.00	TONS	0.00	\$50.00	\$0.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	713.00	0.00	713.00	SQFT	409.00	\$6.25	\$2,556.25
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$60.00	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	50.00	\$15.00	\$750.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$223,000.00	\$223,000.00
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0280	6191000	PAVEMENT EDGE TREATMENT	2,508.00	0.00	2,508.00	LF	1,913.40	\$3.00	\$5,740.20
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,256.00	0.00	8,256.00	LF	0.00	\$0.30	\$0.00
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,129.00	0.00	16,129.00	LF	0.00	\$0.35	\$0.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	8,256.00	0.00	8,256.00	LF	0.00	\$1.27	\$0.00
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	434.00	0.00	434.00	SQYD	0.00	\$28.00	\$0.00
		0001	0330	6240104A	SEPARATION GEOTEXTILE	252.00	0.00	252.00	SQYD	217.00	\$5.00	\$1,085.00
		0001	0340	6269909	MISC.SHOULDER RUMBLE STRIP FOR OPTIONAL PAVEMENT	301.00	0.00	301.00	STA	0.00	\$60.00	\$0.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0360	7250318A	18 IN. PIPE GROUP B	294.00	20.00	314.00	LF	314.00	\$100.00	\$31,400.00
		0001	0370	7250324A	24 IN. PIPE GROUP B	283.00	9.00	292.00	LF	292.00	\$125.00	\$36,500.00
		0001	0380	7250415	15 IN. PIPE GROUP C	32.00	0.00	32.00	LF	32.00	\$75.00	\$2,400.00
		0001	0390	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	18.00	-6.00	12.00	EA	12.00	\$400.00	\$4,800.00
		0001	0400	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	6.00	10.00	EA	4.00	\$500.00	\$2,000.00
		0001	0410	8025006	MULCHING	11.60	0.00	11.60	ACRE	0.00	\$1,550.00	\$0.00
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	11.60	0.00	11.60	ACRE	0.00	\$2,850.00	\$0.00
		0001	0430	8061005	ROCK DITCH CHECK	324.00	997.00	1,321.00	LF	1,321.00	\$12.50	\$16,512.50
		0001	0440	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	10.00	\$20.00	\$200.00



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

Report Generated on May 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-H04	J9S3455	0001	0450	8061017	TEMPORARY SEEDING	2.90	0.00	2.90	ACRE	0.00	\$1,250.00	\$0.00
		0001	0460	8061019	SILT FENCE	980.00	2,627.00	3,607.00	LF	3,607.00	\$3.00	\$10,821.00
		0010	0470	6061060	MGS GUARDRAIL	1,188.00	0.00	1,188.00	LF	0.00	\$30.00	\$0.00
		0010	0480	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	188.00	0.00	188.00	LF	0.00	\$48.00	\$0.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0.00
		0040	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0040	0510	9031280	2.5 IN. PSST POST - 12 GA.	400.00	0.00	400.00	LF	0.00	\$24.00	\$0.00
		0040	0520	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	EA	0.00	\$250.00	\$0.00
		0040	0530	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0040	0540	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$32.00	\$0.00
		0040	0550	9035069A	SHF-FLAT SHEET FLUORESCENT	134.00	0.00	134.00	SQFT	0.00	\$36.00	\$0.00
		0001	5001	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$400.00	\$400.00
		<b>Project J9S3455 - Total Value Posted to Date as of Report Generated Date</b>										
<b>230120-H04 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,142,581.27</b>	



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

Report Generated on May 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: J9S3455

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0070	2142000	FURNISHING ROCK FILL	5/3/23	5/16/23	872.00	CUYD	Rte. K	142+00	Rt.	144+00	Rt.	Rock fill on Rt. at location 1
0080	2143000	PLACING ROCK FILL	5/3/23	5/16/23	872.00	CUYD	Rte. K	142+00	Rt.	144+00	Rt.	Rock fill on the Rt. at location 1.
0090	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	5/3/23	5/16/23	879.00	SQYD	Location 1 Rte. K	131+99	Lt.	140+00	Lt.	Type 1 Base installed today.
			5/4/23	5/9/23	10.00	SQYD	Rte. K	319+52.18	CL			Aggregate backfill required for pipe installation.
				5/9/23	10.00	SQYD	Rte. K	438+07.70	CL			Aggregate backfill required for pipe installation.
				5/9/23	11.00	SQYD	Rte. K	242+44.70	CL			Aggregate backfill required for pipe installation.
				5/9/23	11.00	SQYD	Rte. K	248+19.64	CL			Aggregate backfill required for pipe installation.
				5/9/23	11.00	SQYD	Rte. K	358+00	CL			Aggregate backfill required for pipe installation.
				5/9/23	11.00	SQYD	Rte. K	654+91.32	CL			Aggregate backfill required for pipe installation.
				5/9/23	15.00	SQYD	Rte. K	365+95.87	CL			Aggregate backfill required for pipe installation.
				5/9/23	15.00	SQYD	Rte. K	76+69.99	CL			Aggregate backfill required for pipe installation.
				5/9/23	17.00	SQYD	Rte. K	361+45.08	CL			Aggregate backfill required for pipe installation.
				5/9/23	1,377.00	SQYD	Location 1 Rte. K	140+00	Lt.	152+00	Lt.	Type 1 base compacted.
0140	4039905	MISC.	5/4/23	5/9/23	11.00	SQYD	Rte. K	358+00.00	CL			Asphalt for Pipe replacement patch.
				5/9/23	15.00	SQYD	Rte. K	364+95.87	CL			Asphalt patch for pipe replacement.
				5/9/23	17.00	SQYD	Rte. K	361+45.08	CL			Asphalt for pipe replacement patch.
0180	6119910	MISC. EMBANKMENT PROTECTION	5/3/23	5/16/23	128.00	TONS	Rte. K Location 1.	138+95.80	Lt.	140+00.00	Lt.	Stationing on plans not correct.
0360	7250318A	18 IN. PIPE CULVERT GROUP B	5/12/23	5/16/23	5.00	LF	Rte. K	319+52	CL			Additional pipe for this location after change order completed.
				5/16/23	5.00	LF	Rte. K	358+00	CL			Additional pipe at this location after change order complete.
				5/16/23	10.00	LF	Rte. K	654+91	CL			Additional pipe for this location after change order complete.
0370	7250324A	24 IN. PIPE CULVERT GROUP B	5/12/23	5/16/23	9.00	LF	Rte. K	361+45	CL			Additional pipe at this location after change order complete.
0440	8061016	SEDIMENT REMOVAL	5/2/23	5/10/23	10.00	CUYD	Rte. K, locations 3,4,5,6,7.	LM 6.04	LT/RT	LM 15.530	LT/RT	Sediment removal at various locations within the LM's listed.
0460	8061019	SILT FENCE	5/2/23	5/10/23	60.00	LF	Rte. K, location #9	LM 20.425	RT			
5001	6214600A	FLOWABLE BACKFILL	5/12/23	5/16/23	1.00	CUYD	Rte. K	147+00	CL			Flowable fill to plug abandoned pipe @ 147+00 Location 1.

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3455	0210	March 13, 2023	256	CONST-7 72x36 18.00 RATE OUR WORK ZONE		1.753	Rt.	1.00	18.00			18.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.874	Rt.	1.00	10.00			10.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		5.149	Rt.	1.00	32.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.426	Lt.	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		3.290	Lt.	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		3.181	Lt.	1.00	16.00			16.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		21.178	Lt.	1.00	18.00			18.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		21.055	Lt.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		21.054	Rt.	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		20.931	Lt.	1.00	12.00			12.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.370	Rt.	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.253	Rt.	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.141	Rt.	1.00	16.00			16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		19.659	Lt.	1.00	32.00			32.00
				GO20-2 48x24 8.00 END ROAD WORK		1.876	Lt.	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.999	Rt.	1.00	12.00			12.00
		April 18, 2023	96	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		13.431	Lt.	1	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.474	Rt.	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		12.558	Rt.	1	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		12.662	Rt.	1	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		13.495	Lt.	1	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		13.622	Lt.	1	16.00			16.00
		April 24, 2023	57	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.542	Rte. K	1.00	8.75			8.75
				GO20-4 36x18 FOLLOW ME		2.494	Rte. K	1.00	4.50			4.50
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.422	Rte. K	1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		19.251	Rte. K	1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		19.744	Rte. K	1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		19.828	Rte. K	1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.218	Rte. K	1.00	8.75			8.75
				0210 - Total								409



## Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 230120-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3455	0090	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	May 16, 2023	SYSTEM	(\$23,670.00)					
				<b>- Total</b>							(\$23,670.00)		
				<b>Material - Total</b>							(\$23,670.00)		
	<b>0090 - Total</b>								(\$23,670.00)				
	0430	ROCK DITCH CHECK	Overrun	Overrun		3	Apr 17, 2023	SYSTEM	(\$9,337.50)				
						4	May 2, 2023	SYSTEM	(\$3,125.00)				
						5	May 16, 2023	SYSTEM	\$12,462.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.50000 - 12.50000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>							\$0.00	
					<b>Overrun - Total</b>							\$0.00	
					<b>0430 - Total</b>								\$0.00
	0460	SILT FENCE	Material		1	Mar 16, 2023	SYSTEM	(\$300.00)					
					2	Apr 3, 2023	SYSTEM	(\$300.00)					
				<b>- Total</b>							(\$600.00)		
				<b>Material - Total</b>							(\$600.00)		
				MaterialCredit		2	Apr 3, 2023	SYSTEM	\$300.00				
						3	Apr 17, 2023	SYSTEM	\$300.00				
				<b>- Total</b>							\$600.00		
				<b>MaterialCredit - Total</b>							\$600.00		
				Overrun	Overrun		3	Apr 17, 2023	SYSTEM	(\$7,701.00)			
							5	May 16, 2023	SYSTEM	\$7,701.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).		
	<b>Overrun - Total</b>							\$0.00					
	<b>Overrun - Total</b>							\$0.00					
	<b>0460 - Total</b>								\$0.00				
	5001	FLOWABLE BACKFILL	Material		5	May 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lewisj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	May 16, 2023	SYSTEM	(\$400.00)					
<b>- Total</b>							\$0.00						
<b>Material - Total</b>							\$0.00						
<b>5001 - Total</b>								\$0.00					
<b>J9S3455 - Total</b>								(\$23,670.00)					
<b>Overall - Total</b>								(\$23,670.00)					





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## Contract Adjustments for Contract - 230120-H04

There are no contract adjustments to display for this contract.