\$162,864.32



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 30, 2021

| Progress Estimate Number | Contract ID | 190920-G09 | Pay Period Star | t June 16, 2021 Original | Contract Amount | \$11,544,399.93 |
|--------------------------|-----------------|------------------------------|-------------------|--|-------------------|-----------------|
| 41 | Prime Contracto | r H.R. Quadri Contractors, L | LC Pay Period End | June 30, 2021 Net Cha | inge Order Amount | \$146,253.24 |
| 71 | | | | Current | Contract Amount | \$11,690,653.17 |

| Approval Date | | By User |
|---------------|--|---------|
| July 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | gripkd |
| July 2, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| July 6, 2021 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| June 1, 2021 | June 1, 2021 | | 97.08% |

| | Contract Informational Dates | | | | | | | | | | |
|------------------------|------------------------------|--------------------|----------------------------------|--|--|--|--|--|--|--|--|
| Date Description | Original Completion Date | | No Milestones Exist for Contract | | | | | | | | |
| Acceptance Date | | | | | | | | | | | |
| Awarded Date | October 1, 2019 | October 1, 2019 | | | | | | | | | |
| Letting Date | September 20, 2019 | September 20, 2019 | | | | | | | | | |
| Notice to Proceed Date | December 2, 2019 | December 2, 2019 | | | | | | | | | |
| Open to Traffic Date | | | | | | | | | | | |
| Work Began Date | | | | | | | | | | | |

| Contract Total P | ay For Estimate No. 41 | | | |
|------------------|----------------------------|---------------|-----------------|-----------------|
| | | This Estimate | Previous | To Date |
| 190920-G09 | | | | |
| | Total Posted Items Pay | \$162,864.32 | \$11,186,556.66 | \$11,349,420.98 |
| | Gross Item Adjustments | \$0.00 | (\$243,270.65) | (\$243,270.65) |
| | 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 | \$36,295.30 | \$36,295.30 |
| | | | \$10,979,581.31 | \$11,142,445.63 |
| Contract Total P | avable This Estimate: | \$162.864.32 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount | |
|-------------------------|----------------|--------------|---|------|-------------|--------------------------|-----------------------------|--|
| J8I0445 | 0340 | 6122020 | REPLACEMENT SAND BARREL | EA | \$150.000 | 26 | \$3,900.00 | |
| | 0410 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$8.000 | 249.04 | \$1,992.32 | |
| | 0440 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$20.000 | 127 | \$2,540.00 | |
| | 0450 | 6161030 | TYPE III MOVEABLE BARRICADE | EA | \$150.000 | 19 | \$2,850.00 | |
| | 0460 | 6161040 | FLASHING ARROW PANEL | EA | \$1,650.000 | 2 | \$3,300.00 | |
| | 0470 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | EA | \$120.000 | 16 | \$1,920.00 | |
| | 0510 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | LF | \$37.000 | 1,332 | \$49,284.00 | |
| | 0530 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | LF | \$10.000 | 1,332 | \$13,320.00 | |
| | 0970 | 8051000A | SEEDING - COOL SEASON MIXTURES | ACRE | \$2,250.000 | 15.3 | \$34,425.00 | |
| | 0980 | 8052000A | SEEDING - WARM SEASON MIXTURES | ACRE | \$2,250.000 | 1.3 | \$2,925.00 | |
| | 1070 | 8064129 | TYPE 2 TURF REINFORCEMENT MAT | SQYD | \$4.000 | 11,602 | \$46,408.00 | |
| Project J8I0445 - Total | | | | | | | | |

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 30, 2021

| Progress Estimate Number | Contract ID 190920-G09 | Pay Period Start June 16, 2021 Original Contract Amount \$11,544,399.93 |
|--------------------------|-------------------------------------|---|
| 41 | Prime Contractor H.R. Quadri Contra | actors, LLC Pay Period End June 30, 2021 Net Change Order Amount \$146,253.24 |
| 71 | | Current Contract Amount \$11,690,653.17 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|---|--------------------|----------------------------------|---|------------------------|---------------------------------------|-------------------|
| J8I0445 | 0490 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | Material | | | -369 | \$150.00 | (\$55,350.00) |
| | 0490 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 369 | \$150.00 | \$55,350.00 |
| Total | | | | | | | | \$0.00 |

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

| | | | | | (| Contract Project Information | | |
|--|----------------|-----------------------------|-------|----------|--|------------------------------|-----------------|--|
| Project Number Proj. Number Route Description Number | | | | | | | | |
| J8I0445 | I 44-2(293) | New interchange and roadway | I-44 | WEBSTER | at miles marker 103, 0.7 miles northeast of Marshfield | | | |
| Totals by . | Job Numbe | rs | | | | | | |
| J8I0445 | | | | | This Estimate | Previous | To Date | |
| | Poste | d Item Pay | | | \$162,864.32 | \$11,186,556.66 | \$11,349,420.98 | |
| | Gross | Item Adjustm | ents | | \$0.00 | (\$243,270.65) | (\$243,270.65) | |
| | | | Gross | Item Pay | \$162,864.32 | \$10,943,286.01 | \$11,106,150.33 | |
| | Incent | tive | | | \$0.00 | \$0.00 | \$0.00 | |
| | Dising | | | | \$0.00 | \$0.00 | \$0.00 | |
| | | lated Damages | ; | | \$0.00 | \$0.00 | \$0.00 | |
| | | Contract Adju | | | \$0.00 | \$36,295.30 | \$36,295.30 | |

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|--|---------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J8I0445, Item 5021109, Project Item Line Number 5003, Material Set 502110996, Material 1057JMDBPL6.11 - Dowel Bar Plain Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Materials Department are working on Sample Record in ASSHTOWare for this exception. This problem will be resolved before next estimate. | kroegm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8I0445, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Materials Department are working on Sample Record in ASSHTOWare for this exception. This problem will be resolved before next estimate. | kroegm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8I0445, Item 6173101, Project Item Line Number 0490, Material Set 617310196, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. | Working with contractor to acquire correct PAL form for this exception. Once received, PAL form will be submitted to MoDOT for proper documentation in AASHTOWare. | kroegm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8I0445, Item 7261015, Project Item Line Number 0740, Material Set 726101596, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient. | Materials Department are working on the necessary corrections in ASSHTOWare for this exception. This problem will be resolved before next estimate. | kroegm1 | Overridden |

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Report Generated date and can differ from the posted am Description | Bid Quantity | Net Change | Total Current | Genera Unit | Total Posted | Unit Price | Total Value POSTED To Date (See report |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|---------------|------------------|----------------|-----------------|-------------|---|
| | 110. | | 110. | 0000 | | quantity | Order | Quantity | | Approved Qty | | generated date) |
| 190920-G09 | J8I0445 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 25.00 | 0.00 | 25.00 | ACRE | 25.00 | \$2,250.00 | \$56,250.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$31,250.00 | \$31,250.00 |
| | | 0001 | 0030 | 2035000 | UNCLASSIFIED EXCAVATION | 201,772.00 | 0.00 | 201,772.00 | CUYD | 201,772.00 | \$4.00 | \$807,088.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 278,777.00 | 0.00 | 278,777.00 | CUYD | 278,777.00 | \$6.85 | \$1,909,622.45 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 157,962.00 | 0.00 | 157,962.00 | CUYD | 157,962.00 | \$1.00 | \$157,962.00 |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 48.80 | 0.00 | 48.80 | STA | 48.80 | \$250.00 | \$12,200.00 |
| | | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 5,106.00 | 0.00 | 5,106.00 | CUYD | 5,106.00 | \$10.00 | \$51,060.00 |
| | | 0001 | 0080 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 511.00 | 0.00 | 511.00 | CUYD | 511.00 | \$20.00 | \$10,220.00 |
| | | 0001 | 0090 | 2063300 | CLASS 4 EXCAVATION | 784.00 | 0.00 | 784.00 | CUYD | 784.00 | \$10.00 | \$7,840.00 |
| | | 0001 | 0100 | 2063500 | CULVERT CLEANOUT | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$2,000.00 | \$14,000.00 |
| | | 0001 | 0110 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 78,087.00 | 490.00 | 78,577.00 | SQYD | 77,125.00 | \$6.43 | \$495,913.75 |
| | | 0001 | 0115 | 3049907 | MISC.GRANULAR BACKFILL | 348.00 | 0.00 | 348.00 | CUYD | 348.00 | \$40.00 | \$13,920.00 |
| | | 0001 | 0120 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 99.20 | 0.00 | 99.20 | SQYD | 99.20 | \$60.00 | \$5,952.00 |
| | | 0001 | 0130 | 5029905 | MISC.TRUCK APRON | 901.30 | 0.00 | 901.30 | SQYD | 901.30 | \$80.00 | \$72,104.00 |
| | | 0001 | 0140 | 6044011 | PIPE COLLAR, TYPE A | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,000.00 | \$3,000.00 |
| | | 0001 | 0150 | 6044013 | PIPE COLLAR, TYPE C | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0001 | 0160 | 6071011A | CHAIN-LINK FENCE (48 IN.) | 15.00 | 0.00 | 15.00 | LF | 15.00 | \$40.00 | \$600.00 |
| | | 0001 | 0170 | 6071040 | DRIVE GATE (CHAIN-LINK) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,400.00 | \$2,400.00 |
| | | 0001 | 0180 | 6081010 | CONCRETE CURB RAMP | 90.60 | 0.00 | 90.60 | SQYD | 67.60 | \$100.00 | \$6,760.00 |
| | | 0001 | 0190 | 6081012 | TRUNCATED DOMES | 260.00 | 0.00 | 260.00 | SQFT | 220.00 | \$25.00 | \$5,500.00 |
| | | 0001 | 0200 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 396.70 | 0.00 | 396.70 | SQYD | 396.70 | \$64.00 | \$25,388.80 |
| | | 0001 | 0210 | 6085008 | PAVED APPROACH, 8 IN. | 166.70 | 0.00 | 166.70 | SQYD | 166.70 | \$60.00 | \$10,002.00 |
| | | 0001 | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 5,468.90 | 0.00 | 5,468.90 | SQYD | 5,287.50 | \$47.00 | \$248,512.50 |
| | | 0001 | 0230 | 6091052 | CURB AND GUTTER TYPE B | 2,512.00 | 1,047.90 | 3,559.90 | LF | 3,559.90 | \$26.00 | \$92,557.40 |
| | | 0001 | 0240 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 794.00 | 337.00 | 1,131.00 | LF | 1,131.00 | \$23.00 | \$26,013.00 |
| | | 0001 | 0250 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 708.00 | -708.00 | 0.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0260 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 2,638.00 | 708.00 | 3,346.00 | CUYD | 3,346.00 | \$40.00 | \$133,840.00 |
| | | 0001 | 0270 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 1,171.00 | 0.00 | 1,171.00 | CUYD | 1,171.00 | \$40.00 | \$46,840.00 |
| | | 0001 | 0280 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 708.00 | -708.00 | 0.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0290 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 2,638.00 | 708.00 | 3,346.00 | CUYD | 3,346.00 | \$20.00 | \$66,920.00 |
| | | 0001 | 0300 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 1,171.00 | 0.00 | 1,171.00 | CUYD | 1,171.00 | \$20.00 | \$23,420.00 |
| | | 0001 | 0310 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 426.00 | 0.00 | 426.00 | CUYD | 378.00 | \$40.00 | \$15,120.00 |
| | | 0001 | 0320 | 6097000 | ROCK LINING | 698.00 | 0.00 | 698.00 | CUYD | 680.00 | \$40.00 | \$27,200.00 |
| | | 0001 | 0330 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$2,850.00 | \$11,400.00 |
| | | 0001 | 0340 | 6122020 | REPLACEMENT SAND BARREL | 6.00 | 24.00 | 30.00 | EA | 30.00 | \$150.00 | \$4,500.00 |
| | | 0001 | 0350 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$500.00 | \$2,000.00 |
| | | 0001 | 0360 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,200.00 | \$1,200.00 |
| | | 0001 | 0370 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$1,500.00 | \$19,500.00 |
| | | 0001 | 0380 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$700.00 | \$8,400.00 |
| | | 0001 | 0390 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$900.00 | \$7,200.00 |
| | | 0001 | 0400 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$300.00 | \$900.00 |
| | | 0001 | 0410 | 6161005 | CONSTRUCTION SIGNS | 2,164.00 | 479.54 | 2,643.54 | SQFT | 2,643.54 | \$8.00 | \$21,148.32 |
| | | 0001 | 0420 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 22.00 | -3.00 | 19.00 | EA | 19.00 | \$100.00 | \$1,900.00 |
| | | 0001 | 0430 | 6161009 | FLAG ASSEMBLY | 17.00 | -9.00 | 8.00 | EA | 8.00 | \$20.00 | \$160.00 |
| | | 0001 | 0440 | 6161025 | CHANNELIZER (TRIM LINE) | 152.00 | 152.00 | 304.00 | EA | 304.00 | \$20.00 | \$6,080.00 |
| | | 0001 | 0450 | 6161030 | TYPE III MOVEABLE BARRICADE | 29.00 | 19.00 | 48.00 | EA | 48.00 | \$150.00 | \$7,200.00 |

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| vote. Posted G | <i>t</i> uariiiies | and vall | ies are | pased on i | Report Generated date and can differ from the posted am | ount at the | ume me Es | sumate was | Genera | tea. | | |
|-------------------------|--------------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|--------|------------------------------------|--------------|--|
| 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) |
| 190920-G09 | J8I0445 | 0001 | 0460 | 6161040 | FLASHING ARROW PANEL | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$1,650.00 | \$6,600.00 |
| | | 0001 | 0470 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 16.00 | 16.00 | 32.00 | EA | 32.00 | \$120.00 | \$3,840.00 |
| | | 0001 | 0480 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 1.00 | 4.00 | EA | 4.00 | \$6,800.00 | \$27,200.00 |
| | | 0001 | 0490 | 6173101 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | 369.00 | 0.00 | 369.00 | LF | 369.00 | \$150.00 | \$55,350.00 |
| | | 0001 | 0500 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 144.00 | 0.00 | 144.00 | LF | 144.00 | \$20.00 | \$2,880.00 |
| | | 0001 | 0510 | 6173700B | | 8,035.00 | 1,332.00 | 9,367.00 | LF | 9,367.00 | \$37.00 | \$346,579.00 |
| | | 0001 | 0520 | 6173706 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | 100.00 | 0.00 | 100.00 | LF | 100.00 | \$37.00 | \$3,700.00 |
| | | 0001 | 0530 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,332.00 | 2,664.00 | 3,996.00 | LF | 3,996.00 | \$10.00 | \$39,960.00 |
| | | 0001 | 0540 | 6179903 | MISC.CONCRETE TRAFFIC BARRIER SPECIAL | 80.00 | 0.00 | 80.00 | LF | 80.00 | \$190.00 | \$15,200.00 |
| | | 0001 | 0550 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$438,851.18 | \$0.00 |
| | | 0001 | 0551 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$384,059.18 | \$384,059.18 |
| | | 0001 | 0560 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$600.00 | \$3,000.00 |
| | | 0001 | 0570 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 78.00 | 0.00 | 78.00 | LF | 78.00 | \$12.00 | \$936.00 |
| | | 0001 | 0580 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 98.00 | 0.00 | 98.00 | LF | 98.00 | \$22.00 | \$2,156.00 |
| | | 0001 | 0590 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 159.00 | 0.00 | 159.00 | LF | 159.00 | \$22.00 | \$3,498.00 |
| | | 0001 | 0600 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 25.00 | 0.00 | 25.00 | EA | 25.00 | \$200.00 | \$5,000.00 |
| | | 0001 | 0610 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 72.00 | 0.00 | 72.00 | EA | 72.00 | \$45.00 | \$3,240.00 |
| | | 0001 | 0615 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 21,009.00 | 0.00 | 21,009.00 | LF | 21,009.00 | \$2.00 | \$42,018.00 |
| | | 0001 | 0620 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,935.00 | 3,399.00 | 5,334.00 | LF | 5,334.00 | \$0.13 | \$693.42 |
| | | 0001 | 0630 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,352.00 | -810.00 | 11,542.00 | LF | 11,542.00 | \$0.20 | \$2,308.40 |
| | | 0001 | 0640 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,905.00 | -659.00 | 4,246.00 | LF | 4,246.00 | \$0.20 | \$849.20 |
| | | 0001 | 0650 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,285.00 | 181.00 | 2,466.00 | LF | 2,466.00 | \$1.00 | \$2,466.00 |
| | | 0001 | 0660 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 23,404.00 | 5,533.00 | 28,937.00 | LF | 28,937.00 | \$0.13 | \$3,761.81 |
| | | 0001 | 0670 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 25,711.00 | 2,295.00 | 28,006.00 | LF | 28,006.00 | \$0.13 | \$3,640.78 |
| | | 0001 | 0675 | 6207001 | PAVEMENT MARKING REMOVAL | 10,505.00 | 0.00 | 10,505.00 | LF | 2,640.00 | \$1.00 | \$2,640.00 |
| | | 0001 | 0680 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$160,000.00 | \$80,000.00 |
| | | 0001 | 0690 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 546.10 | 0.00 | 546.10 | CUYD | 499.00 | \$882.00 | \$440,118.00 |
| | | 0001 | 0700 | 7061030 | REINFORCING STEEL (CULVERTS) | 106,550.00 | 0.00 | 106,550.00 | LB | 102,680.00 | \$0.75 | \$77,010.00 |
| | | 0001 | 0710 | 7250315A | 15 IN. PIPE GROUP B | 666.00 | 71.00 | 737.00 | LF | 724.00 | \$25.00 | \$18,100.00 |
| | | 0001 | 0720 | 7250342A | 42 IN. PIPE GROUP B | 254.00 | 9.00 | 263.00 | LF | 263.00 | \$75.00 | \$19,725.00 |
| | | 0001 | 0730 | 7261012 | 12 IN. PIPE GROUP A | 624.00 | 0.00 | 624.00 | LF | 624.00 | \$45.00 | \$28,080.00 |
| | | 0001 | 0740 | 7261015 | 15 IN. PIPE GROUP A | 154.00 | 0.00 | 154.00 | LF | 154.00 | \$50.00 | \$7,700.00 |
| | | 0001 | 0750 | 7261018 | 18 IN. PIPE GROUP A | 490.00 | -37.00 | 453.00 | LF | 453.00 | \$60.00 | \$27,180.00 |
| | | 0001 | 0760 | 7261024 | 24 IN. PIPE GROUP A | 1,296.00 | 125.00 | 1,421.00 | LF | 1,421.00 | \$70.00 | \$99,470.00 |
| | | 0001 | 0770 | 7261030 | 30 IN. PIPE GROUP A | 433.00 | 4.00 | 437.00 | LF | 437.00 | \$80.00 | \$34,960.00 |
| | | 0001 | 0780 | 7261036 | 36 IN. PIPE GROUP A | 652.00 | 0.00 | 652.00 | LF | 652.00 | \$100.00 | \$65,200.00 |
| | | 0001 | 0790 | 7261048 | 48 IN. PIPE GROUP A | 505.00 | 0.00 | 505.00 | LF | 505.00 | \$150.00 | \$75,750.00 |
| | | 0001 | 0800 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 25.00 | 0.00 | 25.00 | FT | 25.00 | \$400.00 | \$10,000.00 |
| | | 0001 | 0810 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 15.00 | 0.00 | 15.00 | FT | 15.00 | \$600.00 | \$9,000.00 |
| | | 0001 | 0820 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 36.00 | 0.00 | 36.00 | FT | 36.00 | \$450.00 | \$16,200.00 |
| | | 0001 | 0830 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 4.00 | 0.00 | 4.00 | FT | 4.00 | \$500.00 | \$2,000.00 |
| | | 0001 | 0840 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 41.00 | 0.00 | 41.00 | FT | 41.00 | \$550.00 | \$22,550.00 |
| | | 0001 | 0850 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 73.00 | 0.00 | 73.00 | FT | 73.00 | \$600.00 | \$43,800.00 |

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Report Generated date and can differ from the posted ar Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|------------------|------------------------|------------------------------|----------|-----------------------------|--------------------|--|
| 190920-G09 | J8I0445 | 0001 | 0860 | 7319913 | MISC.SPECIAL INLET NO.1 | 8.00 | 0.00 | 8.00 | FT | Qty 8.00 | \$700.00 | \$5,600.00 |
| | | 0001 | 0870 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END | 27.00 | 0.00 | 27.00 | EA | 27.00 | \$300.00 | \$8,100.00 |
| | | 0001 | 0880 | 7320042A | SECTION 42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$1,400.00 | \$5,600.00 |
| | | 0001 | 0890 | 7320612A | SECTION 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END | 5.00 | -1.00 | 4.00 | EA | 4.00 | \$400.00 | \$1,600.00 |
| | | | | | SECTION | | | | | | | |
| | | 0001 | 0900 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$600.00 | \$5,400.00 |
| | | 0001 | 0910 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 13.00 | 2.00 | 15.00 | EA | 15.00 | \$700.00 | \$10,500.00 |
| | | 0001 | 0920 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 5.00 | -2.00 | 3.00 | EA | 3.00 | \$900.00 | \$2,700.00 |
| | | 0001 | 0930 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 2.00 | 5.00 | EA | 5.00 | \$1,200.00 | \$6,000.00 |
| | | 0001 | 0940 | 7320642A | 42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0950 | 7320648A | 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,000.00 | \$8,000.00 |
| | | 0001 | 0960 | 8031000A | TURF TYPE TALL FESCUE SODDING | 27,306.00 | -24,453.50 | 2,852.50 | SQYD | 2,852.50 | \$5.30 | \$15,118.2 |
| | | 0001 | 0970 | 8051000A | SEEDING - COOL SEASON MIXTURES | 28.00 | 12.00 | 40.00 | ACRE | 34.99 | \$2,250.00 | \$78,727.50 |
| | | 0001 | 0980 | 8052000A | SEEDING - WARM SEASON MIXTURES | 13.00 | -1.40 | 11.60 | ACRE | 9.58 | \$2,250.00 | \$21,555.0 |
| | | 0001 | 0990 | 8061003 | SEDIMENT TRAP EXCAVATION | 687.70 | 0.00 | 687.70 | CUYD | 89.00 | \$15.00 | \$1,335.00 |
| | | 0001 | 1000 | 8061004 | SEDIMENT TRAP ROCK | 35.10 | 0.00 | 35.10 | CUYD | 14.30 | \$40.00 | \$572.0 |
| | | 0001 | 1010 | 8061005 | ROCK DITCH CHECK | 9,408.00 | 0.00 | 9,408.00 | LF | 2,639.00 | \$10.80 | \$28,501.2 |
| | | 0001 | 1020 | 8061006 | ALTERNATE DITCH CHECK | 3,741.00 | 0.00 | 3,741.00 | LF | 185.00 | \$8.50 | \$1,572.5 |
| | | 0001 | 1030 | 8061007A | CURB INLET CHECK | 29.00 | 0.00 | 29.00 | EA | 0.00 | \$140.00 | \$0.0 |
| | | 0001 | 1040 | 8061016 | SEDIMENT REMOVAL | 760.00 | 0.00 | 760.00 | CUYD | 132.00 | \$15.00 | \$1,980.0 |
| | | 0001 | 1050 | 8061017 | TEMPORARY SEEDING AND MULCHING | 10.00 | 10.00 | 20.00 | ACRE | 20.00 | \$1,650.00 | \$33,000.0 |
| | | 0001 | 1060 | 8061019 | SILT FENCE | 12,243.00 | 0.00 | 12,243.00 | LF | 6,077.00 | \$2.10 | \$12,761.7 |
| | | 0001 | 1070 | 8064129 | TYPE 2 TURF REINFORCEMENT MAT | 798.00 | 11,602.00 | 12,400.00 | SQYD | 12,400.00 | \$4.00 | \$49,600.0 |
| | | 0002 | 1085 | 4030404 | 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 22,345.10 | 0.00 | 22,345.10 | SQYD | 22,345.10 | \$35.35 | \$789,899.2 |
| | | 0002 | 1090 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONCRETE CURB LOW PROFILE TYPE F | 211.00 905.00 | -211.00 0.00 | 905.00 | LF LF | 905.00 | \$31.00 \$30.00 | \$0.0 \$27,150.0 |
| | | 0002 | 1110 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 10.60 | 0.00 | 10.60 | STA | 10.60 | \$1,182.00 | \$12,529.2 |
| | | 0002 | 1160 | 4010150 | TYPE A2 SHOULDER | 7,248.40 | 436.00 | 7.684.40 | SQYD | 7.684.40 | \$27.02 | \$207,632.4 |
| | | 0004 | 1170 | 6099903 | MISC.CONCRETE CURB (4 IN. HEIGHT) TYPE O | 836.90 | -836.90 | 0.00 | LF | 0.00 | \$20.00 | \$0.0 |
| | | 0006 | 1205 | 4030402 | 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 33,146.80 | 0.00 | 33,146.80 | SQYD | 33,146.80 | \$28.95 | \$959,599.8 |
| | | 0008 | 1220 | 4010150 | TYPE A2 SHOULDER | 4,916.50 | 0.00 | 4,916.50 | SQYD | 4,916.50 | \$28.82 | \$141,693.5 |
| | | 0010 | 1240 | 6061060 | MGS GUARDRAIL | 1,745.00 | 40.00 | 1,785.00 | LF | 1,785.00 | \$23.00 | \$41,055.0 |
| | | 0010 | 1250 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,200.00 | \$6,400.0 |
| | | 0010 | 1260 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,900.00 | \$2,900.0 |
| | | 0010 | 1270 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,200.00 | \$4,800.0 |
| | | 0010 | 1280 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$2,950.00 | \$23,600.0 |
| | | 0010 | 1290 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,200.00 | \$6,400.0 |
| | | 0020 | 1300 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$3,020.00 | \$51,340.0 |
| | | 0020 | 1310 | 9011064 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,850.00 | \$17,100.0 |
| | | 0020 | 1320 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 23.00 | 0.00 | 23.00 | EA | 23.00 | \$770.00 | \$17,710.0 |
| | | 0020 | 1330 | 9011312 | LUMINAIRE, LED-B | 23.00 | 0.00 | 23.00 | EA | 23.00 | \$515.00 | \$11,845.0 |
| | | 0020 | 1340 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,255.00 | \$6,255.0 |
| | | 0020 | 1350 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 1,667.00 | 0.00 | 1,667.00 | LF | 1,667.00 | \$8.50 | \$14,169.5 |
| | | 0020 | 1360 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 212.00 | 0.00 | 212.00 | LF | 212.00 | \$10.50 | \$2,226.0 |
| | | 0020 | 1370 | 9015010 | TRENCHING TYPE I | 9,464.00 | 0.00 | 9,464.00 | LF | 9,454.00 | \$3.50 | \$33,089.0 |

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | | 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) |
|-------------------------|---------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 190920-G09 | J8I0445 | 0020 | 1385 | 9016120 | PULL BOX, CONCRETE, STANDARD | 51.00 | 0.00 | 51.00 | EA | 51.00 | \$2,125.00 | \$108,375.00 |
| | | 0020 | 1390 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 7,314.00 | 0.00 | 7,314.00 | LF | 7,314.00 | \$1.05 | \$7,679.70 |
| | | 0020 | 1400 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 2,760.00 | 0.00 | 2,760.00 | LF | 2,760.00 | \$0.95 | \$2,622.00 |
| | | 0020 | 1410 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 3,657.00 | 0.00 | 3,657.00 | LF | 3,657.00 | \$1.05 | \$3,839.85 |
| | | 0020 | 1420 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 10,302.00 | 0.00 | 10,302.00 | LF | 10,298.00 | \$2.85 | \$29,349.30 |
| | | 0020 | 1430 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 23.00 | 0.00 | 23.00 | EA | 23.00 | \$1,575.00 | \$36,225.00 |
| | | 0020 | 1440 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,685.00 | \$2,685.00 |
| | | 0020 | 1450 | 9019902 | LIGHTING ONLY MISC.COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240V | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,250.00 | \$6,250.00 |
| | | 0020 | 1470 | 9019902 | MISC.GROUNDED POWER RECEPTACLE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$950.00 | \$0.00 |
| | | 0040 | 1480 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 22.00 | 0.00 | 22.00 | CUYD | 18.57 | \$1,800.00 | \$33,426.00 |
| | | 0040 | 1490 | 9031210 | STRUCTURAL STEEL POSTS | 9,307.30 | 0.00 | 9,307.30 | LB | 8,462.00 | \$4.50 | \$38,079.00 |
| | | 0040 | 1500 | 9031220 | PIPE POSTS | 1,471.00 | 0.00 | 1,471.00 | LB | 1,065.00 | \$4.00 | \$4,260.00 |
| | | 0040 | 1510 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 16.00 | 23.00 | 39.00 | EA | 39.00 | \$225.00 | \$8,775.00 |
| | | 0040 | 1520 | 9031270A | 2 IN. PSST POST - 12 GA. | 993.75 | 0.00 | 993.75 | LF | 963.75 | \$16.00 | \$15,420.00 |
| | | 0040 | 1530 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 225.00 | -57.00 | 168.00 | LF | 162.00 | \$30.00 | \$4,860.00 |
| | | 0040 | 1532 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 116.00 | 0.00 | 116.00 | LF | 116.00 | \$17.00 | \$1,972.00 |
| | | 0040 | 1534 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 545.50 | 0.00 | 545.50 | LF | 532.00 | \$18.00 | \$9,576.00 |
| | | 0040 | 1535 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 102.00 | -9.00 | 93.00 | LF | 84.00 | \$40.00 | \$3,360.00 |
| | | 0040 | 1540 | 9035004A | SH-FLAT SHEET | 1,277.00 | -112.00 | 1,165.00 | SQFT | 1,057.63 | \$23.00 | \$24,325.49 |
| | | 0040 | 1550 | 9035011A | ST-STRUCTURAL | 1,617.50 | 111.50 | 1,729.00 | SQFT | 1,729.00 | \$26.00 | \$44,954.00 |
| | | 0050 | 1560 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,255.00 | \$4,255.00 |
| | | 0050 | 1570 | 9103715 | CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,250.00 | \$3,250.00 |
| | | 0050 | 1580 | 9103745 | CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$5,460.00 | \$5,460.00 |
| | | 0050 | 1590 | 9107201 | CONDUIT, 3 IN., RIGID, PUSHED | 121.00 | 0.00 | 121.00 | LF | 121.00 | \$22.75 | \$2,752.75 |
| | | 0050 | 1600 | 9108816 | PULL BOX, PREFORMED CLASS 5 | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$1,350.00 | \$2,700.00 |
| | | 0050 | 1610 | 9109902 | MISC.CISCO IE 3000 SWITCH, FURNISH AND INSTALL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0050 | 1620 | 9109902 | MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$35.50 | \$142.00 |
| | | 0050 | 1630 | 9109902 | MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$40.00 | \$160.00 |
| | | 0050 | 1640 | 9109902 | MISC.FIBER OPTIC SPLICE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$305.00 | \$1,220.00 |
| | | 0050 | 1650 | 9109902 | MISC.GLC-LH-SMD, FURNISH AND INSTALL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,250.00 | \$2,500.00 |
| | | 0050 | 1660 | 9109902 | MISC.POLE MOUNT TYPE 7 CABINET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,050.00 | \$4,050.00 |
| | | 0050 | 1670 | 9109902 | MISC.PWR-IE50W-AC-IEC, FURNISH AND INSTALL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$825.00 | \$825.00 |
| | | 0050 | 1680 | 9109902 | MISC.RACK-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$760.00 | \$760.00 |
| | | 0050 | 1690 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 867.00 | 0.00 | 867.00 | LF | 867.00 | \$2.15 | \$1,864.05 |
| | | 0051 | 1700 | 6039902 | WATER | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1,800.00 | \$0.00 |
| | | 0051 | 1710 | 6039902 | WATER | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0051 | 1720 | 6039902 | WATER | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0051 | 1730 | 6039902 | WATER | 3.00 | -3.00 | 0.00 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | | 0051 | 1740 | 6039902 | WATER | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | 0051 | 1750 | 6039902 | WATER | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0051 | 1760 | 6039902 | WATER | 3.00 | -3.00 | 0.00 | EA | 0.00 | \$1,950.00 | \$0.00 |
| | | 0051 | 1770 | 6039903 | WATER | 124.00 | -124.00 | 0.00 | LF | 0.00 | \$5.50 | \$0.00 |
| | | 0051 | 1780 | 6039903 | WATER | 140.00 | -140.00 | 0.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0051 | 1790 | 6039903 | WATER | 225.00 | -225.00 | 0.00 | LF | 0.00 | \$3.50 | \$0.00 |
| | | 0051 | 1800 | 6039903 | WATER | 180.00 | -180.00 | 0.00 | LF | 0.00 | \$2.50 | \$0.00 |

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Report Generated date and can differ from the posted am 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) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 190920-G09 | J8I0445 | 0051 | 1810 | 6039903 | WATER | 4,020.00 | -4,020.00 | 0.00 | LF | 0.00 | \$3.80 | \$0.00 |
| | | 0051 | 1820 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$4,500.00 | \$0.00 |
| | | 0051 | 1830 | 8039905A | MISC.GRASS SOD | 2,031.00 | -2,031.00 | 0.00 | SQYD | 0.00 | \$5.30 | \$0.00 |
| | | 0051 | 1840 | 8049907A | MISC.IMPORTED, TESTED TOPSOIL | 991.00 | -991.00 | 0.00 | CUYD | 0.00 | \$68.50 | \$0.00 |
| | | 0051 | 1850 | 8049907A | MISC.PLANTING BACKFILL MIX | 38.00 | -38.00 | 0.00 | CUYD | 0.00 | \$105.00 | \$0.00 |
| | | 0051 | 1860 | 8049907A | MISC.ROCK MULCH, 4 INCH | 86.00 | -86.00 | 0.00 | CUYD | 0.00 | \$180.00 | \$0.00 |
| | | 0051 | 1870 | 8049907A | MISC.WOOD MULCH, 3 INCH | 173.00 | -173.00 | 0.00 | CUYD | 0.00 | \$90.00 | \$0.00 |
| | | 0051 | 1880 | 8089902 | MISC.CORNUS ALBA "SIBIRICA" 5 GAL. | 191.00 | -191.00 | 0.00 | EA | 0.00 | \$90.00 | \$0.00 |
| | | 0051 | 1890 | 8089902 | MISC.ECHINACEA PURPUREA, #1 CONT. | 193.00 | -193.00 | 0.00 | EA | 0.00 | \$29.50 | \$0.00 |
| | | 0051 | 1900 | 8089902 | MISC.JUNIPERUS CHINENSIS "PHITZERIANA GOLD LACE", #5 CONT. | 117.00 | -117.00 | 0.00 | EA | 0.00 | \$90.00 | \$0.00 |
| | | 0051 | 1910 | 8089902 | MISC.JUNIPERUS HORIZONTALIS "PLUMOSA COMPACTA", #3 CONT. | 112.00 | -112.00 | 0.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0051 | 1920 | 8089902 | MISC.SPOROBOLUS HETEROLEPIS, 1 GAL | 384.00 | -384.00 | 0.00 | EA | 0.00 | \$29.50 | \$0.00 |
| | | 0051 | 1930 | 8089904 | MISC.WEED BARRIER FABRIC | 6,940.00 | -6,940.00 | 0.00 | SQFT | 0.00 | \$0.65 | \$0.00 |
| | | 0051 | 1940 | 9019902 | MISC.FLAG POLE LIGHTS | 6.00 | -6.00 | 0.00 | EA | 0.00 | \$950.00 | \$0.00 |
| | | 0051 | 1950 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 2.84 | -2.84 | 0.00 | CUYD | 0.00 | \$1,800.00 | \$0.00 |
| | | 0051 | 1960 | 9031210 | STRUCTURAL STEEL POSTS | 1,008.00 | -1,008.00 | 0.00 | LB | 0.00 | \$4.50 | \$0.00 |
| | | 0051 | 1970 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$225.00 | \$0.00 |
| | | 0051 | 1980 | 9039902 | TUBE) MISC.FLAG POLE | 6.00 | -6.00 | 0.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0051 | 1990 | 9039902 | MISC.ROUNDABOUT SIGNS | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0053 | 2520 | 6089901 | MISC.STAMPING AND STAINING CONCRETE SIDEWALK | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,800.00 | \$1,800.00 |
| | | 0053 | 2530 | 6089905 | MISC.PIGMENTING AND TEXTURING CONCRETE | 1,297.00 | 0.00 | 1,297.00 | SQYD | 1,297.00 | \$30.00 | \$38,910.00 |
| | | 0053 | 2540 | 6179901 | MISC.CONCRETE TRAFFIC BARRIER FORM LINING AND | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$10,500.00 | \$0.00 |
| | | 0053 | 2550 | 9011062 | STAINING LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,020.00 | \$6,040.00 |
| | | 0053 | 2560 | 9011064 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,850.00 | \$2,850.00 |
| | | 0053 | 2570 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$770.00 | \$2,310.00 |
| | | 0053 | 2580 | 9011312 | LUMINAIRE, LED-B | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$515.00 | \$1,545.00 |
| | | 0053 | 2590 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$6,255.00 | \$12,510.00 |
| | | 0053 | 2600 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 203.00 | 0.00 | 203.00 | LF | 199.00 | \$8.55 | \$1,701.45 |
| | | 0053 | 2610 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 23.00 | 0.00 | 23.00 | LF | 23.00 | \$14.00 | \$322.00 |
| | | 0053 | 2620 | 9015010 | TRENCHING TYPE I | 123.00 | 0.00 | 123.00 | LF | 123.00 | \$3.50 | \$430.50 |
| | | 0053 | 2635 | 9016120 | PULL BOX, CONCRETE, STANDARD | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,125.00 | \$8,500.00 |
| | | 0053 | 2640 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 706.00 | 0.00 | 706.00 | LF | 644.00 | \$1.05 | \$676.20 |
| | | 0053 | 2650 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 360.00 | 0.00 | 360.00 | LF | 360.00 | \$0.95 | \$342.00 |
| | | 0053 | 2660 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 353.00 | 0.00 | 353.00 | LF | 322.00 | \$1.05 | \$338.10 |
| | | 0053 | 2670 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE | 228.00 | 0.00 | 228.00 | LF | 228.00 | \$2.85 | \$649.80 |
| | | 0053 | 2680 | 9018245 | NEUTRAL, 8 AWG POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,505.00 | \$4,515.00 |
| | | 0053 | 2690 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,620.00 | \$5,240.00 |
| | | | 2700 | 9019902 | LIGHTING ONLY MISC.BLACK POWDER COATING | 19.00 | 0.00 | 19.00 | EA | 19.00 | \$215.00 | ¢= 00= 00 |
| | | 0053 | 2700 | 9019902 | MISC.COMBINATION PAD MOUNTED POWER | | | 1.00 | EA | | \$315.00 | \$5,985.00 |
| | | 0053 | | | SUPPLY/LIGHTING CONTROL STATION, 120/240V | 1.00 | 0.00 | | | 1.00 | \$6,255.00 | \$6,255.00 |
| | | 0070 | 2710 | | BRIDGE APPROACH SLAB (MINOR ROAD) | 205.00 | 0.00 | 205.00 | SQYD | 205.00 | \$250.00 | \$51,250.00 |
| | | 0070 | 2720 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 21.00 | 8.25 | 29.25 | LF | 29.25 | \$1,050.00 | \$30,712.50 |
| | | 0070 | 2730 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 54.00 | 2.10 | 56.10 | LF | 56.10 | \$610.00 | \$34,221.00 |
| | | 0070 | 2740 | 7011300 | VIDEO CAMERA INSPECTION | 3.00 | 2.00 | 5.00 | EA | 5.00 | \$300.00 | \$1,500.00 |
| | | 0070 | 2750 | 7011400 | FOUNDATION INSPECTION HOLES | 84.00 | 0.00 | 84.00 | LF | 84.00 | \$84.00 | \$7,056.00 |
| | | 0070 | 2760 | 7011600 | SONIC LOGGING TESTING | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$800.00 | \$2,400.00 |

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|-------------|-------------|---------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 190920-G09 | J8I0445 | 0070 | 2770 | 7021210 | GALVANIZED STRUCTURAL STEEL PILES (10 IN) | 348.00 | 0.00 | 348.00 | LF | 328.00 | \$82.15 | \$26,945.20 |
| | | 0070 | 2780 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0070 | 2790 | 7027000 | PILE POINT REINFORCEMENT | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$150.00 | \$1,800.00 |
| | | 0070 | 2800 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 78.20 | 0.00 | 78.20 | CUYD | 78.20 | \$960.00 | \$75,072.00 |
| | | 0070 | 2810 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 667.00 | 0.00 | 667.00 | SQYD | 667.00 | \$410.00 | \$273,470.00 |
| | | 0070 | 2820 | 7034430 | SIDEWALK (BRIDGES) | 1,933.00 | 0.00 | 1,933.00 | SQFT | 1,933.00 | \$11.50 | \$22,229.50 |
| | | 0070 | 2830 | 7039903 | MISC.MODIFIED BARRIER CURB | 341.00 | 0.00 | 341.00 | LF | 341.00 | \$160.00 | \$54,560.00 |
| | | 0070 | 2840 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 641.00 | 0.00 | 641.00 | LF | 641.00 | \$310.00 | \$198,710.00 |
| | | 0070 | 2850 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,800.00 | \$3,800.00 |
| | | 0070 | 2860 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 18,610.00 | 490.00 | 19,100.00 | LB | 19,100.00 | \$1.50 | \$28,650.00 |
| | | 0070 | 2870 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,800.00 | \$3,600.00 |
| | | 0070 | 2880 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$185.00 | \$1,850.00 |
| | | 0070 | 2890 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$300.00 | \$3,000.00 |
| | | 0070 | 2900 | 7201300 | PIPE PILE SPACERS | 12.00 | 0.00 | 12.00 | EA | 6.00 | \$1,500.00 | \$9,000.00 |
| | | 0071 | 2910 | 6079903 | MISC.ORNAMENTAL PEDESTRIAN FENCE | 332.00 | 0.00 | 332.00 | LF | 332.00 | \$142.50 | \$47,310.00 |
| | | 0071 | 2920 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,950.00 | \$6,950.00 |
| | | 0071 | 2930 | 7034620 | FORM LINERS | 129.00 | 0.00 | 129.00 | SQYD | 129.00 | \$58.00 | \$7,482.00 |
| | | 0071 | 2940 | 7039904 | MISC.STAMPED CONCRETE PATTERN | 484.00 | 0.00 | 484.00 | SQFT | 484.00 | \$3.00 | \$1,452.00 |
| | | 0071 | 2950 | 9039901 | MISC.DIMENSIONAL LETTER SIGNAGE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$24,451.00 | \$24,451.00 |
| | | 0072 | 2960 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,429.50 | \$2,429.50 |
| | | 0072 | 2970 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,429.50 | \$2,429.50 |
| | | 0072 | 2980 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,607.00 | 0.00 | 2,607.00 | SQFT | 2,607.00 | \$63.25 | \$164,892.75 |
| | | 0072 | 2990 | 7201100 | FORM LINERS FOR MSE WALL SYSTEMS | 3.00 | 0.00 | 3.00 | SQYD | 3.00 | \$3,700.00 | \$11,100.00 |
| | | 0073 | 3000 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,734.00 | \$3,734.00 |
| | | 0074 | 3010 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,429.50 | \$2,429.50 |
| | | 0074 | 3020 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,429.50 | \$2,429.50 |
| | | 0074 | 3030 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,602.00 | 0.00 | 2,602.00 | SQFT | 2,602.00 | \$63.25 | \$164,576.50 |
| | | 0074 | 3040 | 7201100 | FORM LINERS FOR MSE WALL SYSTEMS | 3.00 | 0.00 | 3.00 | SQYD | 3.00 | \$3,700.00 | \$11,100.00 |
| | | 0075 | 3050 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,734.00 | \$3,734.00 |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond Payment - Extra Work | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$54,792.00 | \$54,792.00 |
| | | 0001 | 5002 | 1099901 | MISC.30 IN. CONCRETE SEWER CASING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$225,684.18 | \$225,684.18 |
| | | 0001 | 5003 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | 0.00 | 490.00 | 490.00 | SQYD | 490.00 | \$85.00 | \$41,650.00 |
| | | 0001 | 5004 | 1099901 | MISC.FRENCH DRAIN | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,053.73 | \$2,053.73 |
| | | 0001 | 5005 | 1099901 | MISC.REMOVAL OF SHOULDER | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$10,441.39 | \$10,441.39 |
| | | 0001 | 5006 | 6209903 | MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 0.00 | 2,838.00 | 2,838.00 | LF | 2,838.00 | \$0.13 | \$368.94 |
| | | 0001 | 5007 | 6209903 | MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 0.00 | 630.00 | 630.00 | LF | 630.00 | \$1.00 | \$630.00 |
| | | 0053 | 5008 | 6089901 | MISC.CONCRETE PIGMENTING COLOR COMPOUND | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$15,502.00 | \$15,502.00 |
| | - | | | | Date as of Report Generated Date | | | | | | | \$11,349,420.90 |
| 190920-G09 Ove | erall - Tota | I Value Pos | sted to Da | ate as of Rep | port Generated Date | | | | | | | \$11,349,420.90 |

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

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

| Project: | J8I0445 | | | | | | | | | | | |
|----------------|--------------|---------------------------------------|-------------|-------------------------|--------------------|-------|---|------------------------------|---------------------|----------------------------|---------------------|--|
| 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 |
| 0340 | 6122020 | REPLACEMENT SAND BARREL | 6/18/21 | 6/29/21 | 26.00 | EA | West and East I-44 lanes | 0+00.00 | | | | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| 0410 | 6161005 | CONSTRUCTION SIGNS | 6/18/21 | 6/29/21 | 249.04 | SQFT | I-44 Project | 0+00.00 | | | | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| 0440 | 6161025 | CHANNELIZER (TRIM LINE) | 6/18/21 | 6/29/21 | 127.00 | EA | West and East I-44 lanes | 0+00.00 | | | | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| 0450 | 6161030 | TYPE III MOVEABLE BARRICADE | 6/18/21 | 6/29/21 | 19.00 | EA | West and East I-44 lanes | 0+00.00 | | | | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| 0460 | 6161040 | FLASHING ARROW PANEL | 6/18/21 | 6/29/21 | 2.00 | EA | West and East I-44 lanes | 0+00.00 | | | | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| 0470 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 6/18/21 | 6/29/21 | 16.00 | EA | West and East I-44 lanes | 0+00.00 | | | | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| 0510 | 6173700B | TEMP. TRAFFIC BARRIER ANCHORED., CONT | 6/18/21 | 6/29/21 | 1,332.00 | LF | West and East I-44 lanes along the median | 0+00.00 | | | | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| 0530 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 6/18/21 | 6/29/21 | 1,332.00 | LF | West and East I-44 lanes along the median | 0+00.00 | | | | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| 0970 | 8051000A | SEEDING - COOL SEASON MIXTURES | 6/18/21 | 6/29/21 | 15.30 | ACRE | I-44 Project | 0+00.00 | | | | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| 0980 | 8052000A | SEEDING - WARM SEASON MIXTURES | 6/18/21 | 6/29/21 | 1.30 | ACRE | I-44 Project | 0+00.00 | | | | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| 1070 | 8064129 | TYPE 2 TURF REINFORCEMENT MAT | 6/18/21 | 6/29/21 | 33.00 | SQYD | WB I-44 | 634.50.00 | LT | 641+79.39 | LT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010 |
| | | | | 6/29/21 | 134.00 | SQYD | NOR | 644+70.22 | LT | 645+67.22 | LT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| | | | | 6/29/21 | 185.00 | SQYD | MARSHALL RD | 6+49.67 | LT | 7+89.07 | LT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| | | | | 6/29/21 | 275.00 | SQYD | RAMP 4 | 0+20.00 | RT | 2+20.13 | RT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010 |
| | | | | 6/29/21 | 285.00 | SQYD | WB I-44 | 641+46.13 | RT | 643+50.00 | RT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| | | | | 6/29/21 | 290.50 | SQYD | ROUTE CC | 89+00.00 | LT | 98+00.00 | LT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| | | | | 6/29/21 | 327.00 | SQYD | MARSHALL RD | 6+50.00 | RT | 8+79.60 | RT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010 |
| | | | | 6/29/21 | 346.00 | SQYD | WB I-44 | 632+01.39 | RT | 634+50.00 | RT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| | | | | 6/29/21 | 356.00 | SQYD | ROUTE CC | 73+13.23 | RT | 75+69.67 | RT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| | | | | 6/29/21 | 361.00 | SQYD | WB I-44 | 631+89.90 | LT | 634+50.00 | LT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| | | | | 6/29/21 | 437.00 | SQYD | WB I-44 | 626+50.00 | LT | 629+76.60 | LT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| | | | | 6/29/21 | 469.00 | SQYD | NOR | 636+52.00 | LT | 639+99.69 | LT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| | | | | 6/29/21 | 507.00 | SQYD | MARSHALL RD NORTH | 10+31.99 | LT | 14+35.94 | LT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010 |
| | | | | 6/29/21 | 533.00 | SQYD | ROUTE CC | 85+16.23 | RT | 89+00.00 | RT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| | | | | 6/29/21 | 542.00 | SQYD | ROUTE CC | 68+99.99 | RT | 72+90.11 | RT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| | | | | 6/29/21 | 555.00 | SQYD | WB I-44 | 5+19.09 | RT | 9+21.10 | RT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| | | | | 6/29/21 | 597.00 | SQYD | NOR | 638+62.45 | NOR | 644+17.27 | NOR | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010 |
| | | | | 6/29/21 | 706.50 | SQYD | WB I-44 | 619+08.24 | RT | 626+50.00 | RT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| | | | | 6/29/21 | 756.00 | SQYD | WB I-44 | 643+50.00 | RT | 647+65.97 | RT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010 |
| | | | | 6/29/21 | 915.00 | SQYD | WB I-44 | 643+50.00 | LT | 647+65.97 | LT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| | | | | 6/29/21 | 1,353.00 | SQYD | ROUTE CC | 66+76.33 | LT | 76+50.00 | LT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| | | | | 6/29/21 | 1,639.00 | SQYD | ROUTE CC | 77+70.25 | LT | 89+00.00 | LT | This is to provide payment of completed work that was preformed earlier in the project. Reference Change Order 0010. |
| | | | | | | | | | | | | |

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

No Data Available

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| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|----------------|--------------------------|-----------------------------|--|------------------------------|--|---|---|--|
| 145 | 0030 | UNCLASSIFIED EXCAVATION | Other Item Adjustment | FUEL | 9 | Mar 2, 2020 | coxt3 | \$750.77 | Fuel Adjustment - Estimate Number 0004 - First Period This fuel adjustment represents 11,917CY of Unclassified Excavation |
| | | | | | 9 | Mar 2, 2020 | coxt3 | \$47.88 | Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 1140CY of unclassified excavation. |
| | | | | | 12 | Apr 17, 2020 | coxt3 | (\$195.05) | fuel adjustment reflects 1121 cy |
| | | | | | 13 | May 4, 2020 | coxt3 | (\$330.60) | fuel adjustment reflects 1900 yds. |
| | | | | FUEL - Tota | | | | \$273.00 | |
| | | | Other Item Ad | ljustment - To | tal | | | \$273.00 | |
| | | | Price FUEL | | 14 | May 18, 2020 | SYSTEM | (\$1,509.42) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 15 | Jun 2, 2020 | SYSTEM | (\$5,093.64) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 16 | Jun 16, 2020 | SYSTEM | (\$5,660.44) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 17 | Jul 1, 2020 | SYSTEM | (\$17,609.23) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 18 | Jul 16, 2020 | SYSTEM | (\$3,006.46) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 19 | Aug 3, 2020 | SYSTEM | (\$699.10) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 19 | Aug 3, 2020 | SYSTEM | (\$1,034.56) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | (\$5,547.19) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 30 | Jan 19, 2021 | SYSTEM | (\$288.00) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | (\$40,448.04) | |
| | | | Price FUEL - 1 | Total | | | | (\$40,448.04) | |
| | 0030 - | Total | Other Item | Other Item FLIFI | | | | (\$40,175.04) | |
| | | | | | | | | | |
| | 0040 | EMBANKMENT IN | Other Item Adjustment | FUEL | 9 | Mar 2, 2020 | coxt3 | \$1,632.66 | Fuel Adjustment - Estimate Number 0004 - First Period This fuel adjustment represents 22,213CY of embankment in place. |
| | 0040 | | | FUEL | 9 | | coxt3 | \$1,632.66 \$1,033.41 | |
| | 0040 | | | FUEL | | 2020 Mar 2, | | | This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period |
| | 0040 | | | FUEL | 9 | 2020 Mar 2, 2020 Mar 2, | coxt3 | \$1,033.41 | This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period |
| | 0040 | | | FUEL | 9 9 9 | 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, | coxt3 coxt3 coxt3 | \$1,033.41 \$1,577.11 | This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 0008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. |
| | 0040 | | | FUEL | 9 9 9 9 | 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 | coxt3 coxt3 coxt3 coxt3 HOWELS | \$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) | This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 0008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. |
| | 0040 | | | FUEL | 9 9 9 9 11 12 | 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, 2020 | coxt3 coxt3 coxt3 coxt3 HOWELS coxt3 | \$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) | This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 0008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 72751 cy |
| | 0040 | | | | 9 9 9 9 11 12 | 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, | coxt3 coxt3 coxt3 coxt3 HOWELS | \$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55) | This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 0008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. |
| | 0040 | | Adjustment | FUEL - Tota | 9 9 9 9 11 12 13 13 I | 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, | coxt3 coxt3 coxt3 coxt3 HOWELS coxt3 | \$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55) | This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 0008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 72751 cy |
| | 0040 | | | FUEL - Tota | 9 9 9 9 11 12 13 13 I | 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 | coxt3 coxt3 coxt3 coxt3 HOWELS coxt3 | \$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55) | This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 0008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 72751 cy |
| | 0040 | | Other Item Ad | FUEL - Tota | 9 9 9 11 12 13 I | 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 Jul 1, | coxt3 coxt3 coxt3 coxt3 HOWELS coxt3 coxt3 | \$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55) (\$22,010.42) (\$22,010.42) | This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 22,249 cy |
| | 0040 | | Other Item Ad | FUEL - Tota ljustment - To | 9 9 9 11 12 13 I ttal | 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 | coxt3 coxt3 coxt3 coxt3 HOWELS coxt3 coxt3 | \$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55) (\$22,010.42) (\$22,010.42) (\$677.77) (\$8,501.88) | This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 22,249 cy Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | 0040 | | Other Item Ad | FUEL - Tota ljustment - To - Total | 9 9 9 11 12 13 I ttal | 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 Jul 1, | coxt3 coxt3 coxt3 coxt3 HOWELS coxt3 coxt3 | \$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55) (\$22,010.42) (\$677.77) (\$8,501.88) (\$9,179.65) | This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 22,249 cy Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | PLACE | Other Item Ad | FUEL - Tota ljustment - To - Total | 9 9 9 11 12 13 I ttal | 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 Jul 1, | coxt3 coxt3 coxt3 coxt3 HOWELS coxt3 coxt3 | \$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55) (\$22,010.42) (\$22,010.42) (\$677.77) (\$8,501.88) (\$9,179.65) | This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 22,249 cy Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | 0040 - 0050 | PLACE | Other Item Ad | FUEL - Tota ljustment - To - Total | 9 9 9 11 12 13 I ttal | 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 Jul 1, | coxt3 coxt3 coxt3 coxt3 HOWELS coxt3 coxt3 | \$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55) (\$22,010.42) (\$677.77) (\$8,501.88) (\$9,179.65) | This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 22,249 cy Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | 0040 - | PLACE Total COMPACTING | Other Item Ad Price FUEL | FUEL - Tota ljustment - To - Total | 9 9 9 11 12 13 I tal 14 | 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 Jul 1, 2020 Jul 2, | coxt3 coxt3 coxt3 coxt3 HOWELS coxt3 coxt3 SYSTEM | \$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55) (\$22,010.42) (\$677.77) (\$8,501.88) (\$9,179.65) (\$31,190.07) | This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 72751 cy fuel adjustment reflects 22,249 cy Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user coxt3 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|-----------------------------|---|-----------------|----------------|----------------|---|
| J8I0445 | 0050 | COMPACTING EMBANKMENT | Material | | | 2020 | | | Estimate Item Adjustment (0041) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Jul 17, 2020 | SYSTEM | (\$19,246.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | 0050 - | Total | | | | | | \$0.00 | |
| | 0060 | COMPACTING IN CUT | Material | | 18 | Jul 17, 2020 | SYSTEM | \$8,125.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Jul 17, 2020 | SYSTEM | (\$8,125.00) | |
| | | | | | 19 | Aug 3, 2020 | SYSTEM | \$8,125.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Aug 3, 2020 | SYSTEM | (\$8,125.00) | |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | \$8,125.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | (\$8,125.00) | |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | \$8,125.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | (\$8,125.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | 0060 - | Total | | | | | | \$0.00 | |
| | 0060 - | | Material | | 17 | Jul 2, 2020 | SYSTEM | \$117,096.73 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user coxt3 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 17 | Jul 1, 2020 | SYSTEM | (\$117,096.73) |
| | | | | | 18 | Jul 17, 2020 | SYSTEM | \$117,096.73 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 18 | Jul 17, 2020 | SYSTEM | (\$117,096.73) | |
| | | | | | 19 | Aug 3, 2020 | SYSTEM | \$117,096.73 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Aug 3, 2020 | SYSTEM | (\$117,096.73) | |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | \$300,287.43 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | (\$300,287.43) | |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | \$366,670.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | (\$366,670.75) | |
| | | | | | 22 | Sep 16, 2020 | SYSTEM | \$333,260.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 22 | Sep 16, 2020 | SYSTEM | (\$333,260.80) | |
| | | 25 Nov 2, SYSTEM \$20,019.95 This adjustment offsets the original system-generated Over | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 25 | Nov 2, 2020 | SYSTEM | (\$20,019.95) | |
| | | | | | 26 | Nov 16, | SYSTEM | \$46,299.36 | This adjustment offsets the original system-generated Overrun Payment |



| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 0445 | 0110 | TYPE 5 AGGREGATE FOR | Material | | | 2020 | | | Estimate Item Adjustment (0003) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | BASE (6 IN. THICK) | | | 26 | Nov 16, 2020 | SYSTEM | (\$46,299.36) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | | | Other Item Adjustment | FUEL | 18 | Jul 17, 2020 | langej2 | (\$3,392.71) | Fuel Adjustment - Estimate Number 0017 - Second Period This fuel adjustment represents 18,211 SQYD of Type 5 Aggregate for Base (6 In. Thick) |
| | | | | | 26 | Nov 16, 2020 | langej2 | (\$535.81) | This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0026 as calculated by the Fuel Adjustment Spreadsheet. |
| | | | | | 26 | Nov 16, 2020 | langej2 | \$554.61 | This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment for current Estimate: 0026 |
| | | | | FUEL - Tota | ıl | | | (\$3,373.91) | |
| | | | Other Item Ad | ljustment - To | tal | | | (\$3,373.91) | |
| | | | Price FUEL | | 20 | Aug 17, 2020 | SYSTEM | (\$3,669.51) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | (\$1,329.73) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 22 | Sep 16, 2020 | SYSTEM | (\$163.35) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 23 | Oct 2, 2020 | SYSTEM | (\$382.03) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 25 | Nov 2, 2020 | SYSTEM | (\$946.38) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 26 | Nov 16, 2020 | SYSTEM | (\$554.61) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 28 | Dec 16, 2020 | SYSTEM | (\$139.28) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 29 | Jan 4, 2021 | SYSTEM | (\$207.21) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | (\$7,392.10) | |
| | | | Price FUEL - | Total | | | | (\$7,392.10) | |
| | 0110 - | Total | | | | | | (\$10,766.01) | |
| | 0115 | MISC. AGGREGATE FOR BASE | Material | | 18 | Jul 17, 2020 | SYSTEM | \$6,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 18 | Jul 17, 2020 | SYSTEM | (\$6,960.00) | |
| | | | | | 19 | Aug 3, 2020 | SYSTEM | \$13,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 19 | Aug 3, 2020 | SYSTEM | (\$13,920.00) | |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | \$13,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | (\$13,920.00) | |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | \$13,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | (\$13,920.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | 0115 - | Total | | | | | | \$0.00 | |
| | 0120 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 30 | Jan 19, 2021 | SYSTEM | \$5,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 30 | Jan 19, 2021 | SYSTEM | (\$5,952.00) | |
| | | | | | 31 | Feb 1, | SYSTEM | \$5,952.00 | This adjustment offsets the original system-generated Material Payment |

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Line Item Adjustments by Estimate

| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 5 (| 0120 | CONCRETE PAVEMENT (8 IN. | Material | | | 2021 | | | Estimate Item Adjustment (0003) due to user kroegm1 overridding Payme Estimate Exception 1 on the current Payment Estimate. |
| | | NON-REINF) | | | 31 | Feb 1, 2021 | SYSTEM | (\$5,952.00) | |
| | | | | | 32 | Feb 16, 2021 | SYSTEM | \$5,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bassm1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 32 | Feb 16, 2021 | SYSTEM | (\$5,952.00) | |
| | | | | | 33 | Mar 2, 2021 | SYSTEM | \$5,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payme Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 33 | Mar 2, 2021 | SYSTEM | (\$5,952.00) | |
| | | | | | 34 | Mar 15, 2021 | SYSTEM | \$5,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payme Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 34 | Mar 15, 2021 | SYSTEM | (\$5,952.00) | |
| | | | | | 35 | Apr 1, 2021 | SYSTEM | \$5,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payme Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 35 | Apr 1, 2021 | SYSTEM | (\$5,952.00) | |
| | | | | | 36 | Apr 16, 2021 | SYSTEM | \$5,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overridding Payme Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 36 | Apr 16, 2021 | SYSTEM | (\$5,952.00) | |
| | | | | | 37 | May 3, 2021 | SYSTEM | \$5,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Paymestimate Exception 1 on the current Payment Estimate. |
| | | | | | 37 | May 3, 2021 | SYSTEM | (\$5,952.00) | |
| | | | | | 38 | May 17, 2021 | SYSTEM | \$5,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overridding Paymestimate Exception 1 on the current Payment Estimate. |
| | | | | | 38 | May 17, 2021 | SYSTEM | (\$5,952.00) | |
| | | | | | 39 | Jun 3, 2021 | SYSTEM | \$5,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overridding Payme Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 39 | Jun 3, 2021 | SYSTEM | (\$5,952.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | | | Price FUEL | | 30 | Jan 19, 2021 | SYSTEM | (\$14.28) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | (\$14.28) | |
| | 0.4.00 | | Price FUEL - | Total | | | | (\$14.28) | |
| | 0120 - | | Make | | 0.4 | 0.115 | eve==: | (\$14.28) | This adjustment off at the state of the stat |
| (| 0130 | MISC. | Material | | 24 | Oct 16, 2020 | SYSTEM | \$38,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user langej2 overridding Paymer Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Oct 16, 2020 | SYSTEM | (\$38,600.00) | |
| | | | | | 25 | Nov 2, 2020 | SYSTEM | \$61,888.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Paymen Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 25 | Nov 2, 2020 | SYSTEM | (\$61,888.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| 0 | 0130 - | Total | | | | | | \$0.00 | |
| (| 0180 | CONCRETE CURB | Material | | 22 | Sep 16, | SYSTEM | \$2,860.00 | This adjustment offsets the original system-generated Overrun Payment |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--|--|
| J8I0445 | 0180 | RAMP | Material | | | 2020 | | | Estimate Item Adjustment (0003) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Sep 16, 2020 | SYSTEM | (\$2,860.00) | |
| | | | | | 23 | Oct 2, 2020 | SYSTEM | \$2,860.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Oct 2, 2020 | SYSTEM | (\$2,860.00) | |
| | | | | | 37 | May 3, 2021 | SYSTEM | \$6,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 37 | May 3, 2021 | SYSTEM | (\$6,760.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | 0180 - | Total | | | | | | \$0.00 | |
| | 0200 | 8 IN. CONCRETE MEDIAN STRIP | Material | | 37 | May 3, 2021 | SYSTEM | \$25,388.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 37 | May 3, 2021 | SYSTEM | (\$25,388.80) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al . | | | | \$0.00 | |
| | 0200 - | Total | | | | | | \$0.00 | |
| | 0210 | PAVED APPROACH, 8 IN. | Material | | 27 | Dec 2, 2020 | SYSTEM | (\$10,002.00) | |
| | | | | | 28 | Dec 16, 2020 | SYSTEM | (\$10,002.00) | |
| | | | | | 29 | Jan 4, 2021 | SYSTEM | \$10,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 29 | Jan 4, 2021 | SYSTEM | (\$10,002.00) | |
| | | | | | 30 | Jan 19, 2021 | SYSTEM | \$10,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 30 | Jan 19, 2021 | SYSTEM | (\$10,002.00) | |
| | | | | | 31 | Feb 1, 2021 | SYSTEM | \$10,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 31 | Feb 1, 2021 | SYSTEM | (\$10,002.00) | |
| | | | | | 32 | Feb 16, 2021 | SYSTEM | \$10,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bassm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 32 | Feb 16, 2021 | SYSTEM | (\$10,002.00) | |
| | | | | | 33 | Mar 2, 2021 | SYSTEM | \$10,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 33 | Mar 2, 2021 | SYSTEM | (\$10,002.00) | |
| | | | | | 34 | Mar 15, 2021 | SYSTEM | \$10,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 34 | Mar 15, 2021 | SYSTEM | (\$10,002.00) | |
| | | | 35 | 35 | Apr 1, 2021 | SYSTEM | \$10,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 35 | Apr 1, 2021 | SYSTEM | (\$10,002.00) | |
| | | | | | 36 | Apr 16, 2021 | SYSTEM | \$10,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payment |

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Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------------|-------------------------------|--------------------|-----------------------------|----------------------|---|-----------------------------|---|---|--|
| J8I0445 | 0210 | PAVED APPROACH, 8 IN. | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. | |
| | | AFFROACH, 6 IIV. | | | 36 | Apr 16, 2021 | SYSTEM | (\$10,002.00) | | |
| | | | | | 37 | May 3, 2021 | SYSTEM | \$10,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 37 | May 3, 2021 | SYSTEM | (\$10,002.00) | | |
| | | | | | 38 | May 17, 2021 | SYSTEM | \$10,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 38 | May 17, 2021 | SYSTEM | (\$10,002.00) | | |
| | | | | | 39 | Jun 3, 2021 | SYSTEM | \$10,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 39 | Jun 3, 2021 | SYSTEM | (\$10,002.00) | | |
| | | | | - Total | | | | (\$20,004.00) | | |
| | | | Material - Tota | | | | | (\$20,004.00) | | |
| | | | MaterialCredit | | 28 | Dec 16, 2020 | SYSTEM | \$10,002.00 | | |
| | | | | | 29 | Jan 4, 2021 | SYSTEM | \$10,002.00 | | |
| | | | | | - Total | | | | \$20,004.00 | |
| | | | | MaterialCredit | - Total | | | | \$20,004.00 | |
| | | | Price FUEL | | 27 | Dec 2, 2020 | SYSTEM | (\$57.01) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | (\$57.01) | | |
| | 0040 | Tetal | Price FUEL - 1 | otal | | | | (\$57.01) | | |
| | 0210 - | | Material | | 00 | 0 40 | OVOTEM | (\$57.01) | This adjustment off at the minimal content of Occurred December 1 | |
| | 0220 | CONCRETE SIDEWALK, 4 IN. | Material | | 22 | Sep 16, 2020 | SYSTEM | \$61,617.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 22 | Sep 16, 2020 | SYSTEM | (\$61,617.00) | | |
| | | | | | 37 | May 3, 2021 | SYSTEM | \$248,512.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kroegm1 overridding Payment | |
| | | | | | | | | | Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 37 | May 3, 2021 | SYSTEM | (\$248,512.50) | Estimate Exception 6 on the current Payment Estimate. | |
| | | | | - Total | 37 | | SYSTEM | \$0.00 | Estimate Exception 6 on the current Payment Estimate. | |
| | | | Material - Tota | | 37 | | SYSTEM | \$0.00 \$0.00 | Estimate Exception 6 on the current Payment Estimate. | |
| | 0220 - 0230 | Total CURB AND GUTTER TYPE B | Material - Tota | | 18 | | SYSTEM | \$0.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user langej2 overridding Payment | |
| | | CURB AND | | | | Jul 17, 2020 | | \$0.00 \$0.00 \$0.00 | This adjustment offsets the original system-generated Overrun Payment | |
| | | CURB AND | | | 18 | Jul 17, 2020 | SYSTEM | \$0.00 \$0.00 \$0.00 \$21,759.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user langej2 overridding Payment | |
| | | CURB AND | | | 18 | Jul 17, 2020 Jul 17, 2020 Aug 3, | SYSTEM | \$0.00 \$0.00 \$0.00 \$21,759.40 (\$21,759.40) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overridding Payment | |
| | | CURB AND | | | 18 18 19 | Jul 17, 2020 Jul 17, 2020 Aug 3, 2020 Aug 3, | SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 \$21,759.40 (\$21,759.40) \$21,759.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overridding Payment | |
| | | CURB AND | | | 18 18 19 | Jul 17, 2020 Jul 17, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 \$21,759.40 (\$21,759.40) \$21,759.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overridding Payment | |
| | | CURB AND | | | 18 18 19 19 | Jul 17, 2020 Jul 17, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 \$21,759.40 (\$21,759.40) \$21,759.40 (\$21,759.40) \$35,019.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overridding Payment | |



| Material Total | Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | |
|---|---------|--------|------------------------------|--------------------|---------------------|----------------|--------------|---------------|---------------------------------------|---|--|
| Cutter Type | 010445 | 0220 | CLIPP AND | · · | | | | | ¢02 557 40 | This adjustment effects the original system generated Metarial Daymont | |
| Total Suppose | 010445 | 0230 | | Material | | | | | | Estimate Item Adjustment (0006) due to user kroegm1 overridding Payment | |
| Material Total | | | | | | 37 | | SYSTEM | (\$92,557.40) | | |
| 1020 Total | | | | | - Total | | | | \$0.00 | | |
| INTECRAL CARR Malerial 37 May 3, SYSTEM \$26,013.00 This adjustment official for progress designed (progress of carried (progress) and committed (progress) and carried (pro | | | | Material - Tota | ıl | | | | \$0.00 | | |
| GIN HELDHT | | 0230 - | Total | | | | | | \$0.00 | | |
| Total S0.00 | | 0240 | (6 IN. HEIGHT | Material | | 37 | | SYSTEM | \$26,013.00 | Estimate Item Adjustment (0007) due to user kroegm1 overridding Payment | |
| Material - Total | | | | | | 37 | | SYSTEM | (\$26,013.00) | | |
| 0240 - Total | | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Tota | ıl | | | | \$0.00 | | |
| ATTENNATION Total September Septem | | 0240 - | Total | | | | | | \$0.00 | | |
| BARREL ARRAY B | | 0330 | ATTENUATOR 70 | Overrun | Overrun | 6 | | SYSTEM | (\$5,700.00) | | |
| Overrun - Total S0.00 | | | | | | | | SYSTEM | | previous payment estimates. Price Adjustments of ',2850.00000 - | |
| | | | | | | otal | | | \$0.00 | | |
| STATES AND Material S Jan 2, SYSTEM (\$1,500.00) | | | | Overrun - Tota | al | | | | \$0.00 | | |
| SEARING PLATES (G FT X 3 FT) | | 0370 | GRATES AND BEARING PLATES | | | | | | \$0.00 | | |
| Material - Total (\$1,500.00) | | | | Material | | 5 | | SYSTEM | , , | | |
| Material Credit 6 | | | | | | | | | (\$1,500.00) | | |
| -Total | | | | | Material - Tota | ıl | | | | (\$1,500.00) | |
| MaterialCredit - Total S1,500.00 | | | | MaterialCredit | | 6 | | SYSTEM | | | |
| Name | | | | | | | | | | | |
| MANHOLE FRAME AND COVERT TYPE 4 | | | | MaterialCredit | - Total | | | | | | |
| AND COVER TYPE 4 And the content of the content | | | | | | | | | | | |
| Material - Total | | 0400 | AND COVER, | Material | Takal | 13 | | SYSTEM | ` ′ | | |
| MaterialCredit | | | | Material Total | | | | | | | |
| CMS WITH COMMUNICATION NITERFACE, CONT F | | | | | il . | 14 | | SYSTEM | · · · · · · · · · · · · · · · · · · · | | |
| MaterialCredit - Total \$600.00 | | | | | - Total | | | | \$600.00 | | |
| CAS WITH COMMUNICATION INTERFACE, CONT F | | | | MaterialCredit | | | | | | | |
| Overrun Over | | 0400- | Total | | | | | | | | |
| CONT | | | CMS WITH COMMUNICATION | Overrun | Overrun | 3 | | SYSTEM | | | |
| Overrun - Total S0.00 | | | | | | 5 | | SYSTEM | \$6,800.00 | previous payment estimates. Price Adjustments of ',6800.00000 - | |
| Overrun - Total S0.00 | | | | | Overrun - T | otal | | | \$0.00 | | |
| CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI Modernal 22 Sep 16, 2020 SYSTEM (\$55,200.00) | | | | Overrun - Tota | | | | | | | |
| CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI Material TRAFFIC BARRIER, TYPE D (MODIFI Description | | 0480 - | Total | | | | | | | | |
| (MODIFI 23 Oct 2, 2020 SYSTEM (\$55,200.00) 24 Oct 16, 2020 SYSTEM (\$55,200.00) 25 Nov 2, 2020 SYSTEM \$55,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | CONCRETE TRAFFIC | Material | | 22 | | SYSTEM | | | |
| 25 Nov 2, SYSTEM \$55,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | R, TYPE D | | : | 23 | | SYSTEM | (\$55,200.00) | |
| 2020 Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | 24 | | SYSTEM | (\$55,200.00) | | |
| 25 Nov 2, SYSTEM (\$55,200.00) | | | | | | 25 | | SYSTEM | \$55,200.00 | Estimate Item Adjustment (0008) due to user langej2 overridding Payment | |
| | | | | | | 25 | Nov 2, | SYSTEM | (\$55,200.00) | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| 810445 | 0490 | CONCRETE | Material | | | 2020 | | | |
| | | TRAFFIC BARRIER, TYPE D (MODIFI | | | 26 | Nov 16, 2020 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | Nov 16, 2020 | SYSTEM | (\$55,200.00) | |
| | | | | | 27 | Dec 2, 2020 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 27 | Dec 2, 2020 | SYSTEM | (\$55,200.00) | |
| | | | | | 28 | Dec 16, 2020 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 28 | Dec 16, 2020 | SYSTEM | (\$55,200.00) | |
| | | | | | 38 | May 17, 2021 | SYSTEM | \$55,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 38 | May 17, 2021 | SYSTEM | (\$55,350.00) | |
| | | | | | 39 | Jun 3, 2021 | SYSTEM | \$55,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 39 | Jun 3, 2021 | SYSTEM | (\$55,350.00) | |
| | | | | | 40 | Jun 15, 2021 | SYSTEM | \$55,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 40 | Jun 15, 2021 | SYSTEM | (\$55,350.00) | |
| | | | | | 41 | Jul 2, 2021 | SYSTEM | \$55,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 41 | Jul 2, 2021 | SYSTEM | (\$55,350.00) | |
| | | | | - Total | | | | (\$165,600.00) | |
| | | | Material - Tota | ı | | | | (\$165,600.00) | |
| | | | MaterialCredit | | 23 | Oct 2, 2020 | SYSTEM | \$55,200.00 | |
| | | | | | 24 | Oct 16, 2020 | SYSTEM | \$55,200.00 | |
| | | | | | 25 | Nov 2, 2020 | SYSTEM | \$55,200.00 | |
| | | | | - Total | | | | \$165,600.00 | |
| | | | MaterialCredit | - Total | | | | \$165,600.00 | |
| | 0490 - | Total | | | | | | \$0.00 | |
| | 0540 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 37 | May 3, 2021 | SYSTEM | \$15,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kroegm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 37 | May 3, 2021 | SYSTEM | (\$15,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0540 - | | | | | | | \$0.00 | |
| | 0615 | TEMPORARY REMOVABLE MARKING TAPE 4 | Material | | 13 | May 4, 2020 | SYSTEM | (\$8,532.00) | |
| | | IN., | | - Total | | | | (\$8,532.00) | |
| | | | Material - Tota | ıl | | | | (\$8,532.00) | |
| | | | MaterialCredit | | 14 | May 18, 2020 | SYSTEM | \$8,532.00 | |
| | | | | - Total | | | | \$8,532.00 | |
| | | | MaterialCredit | - Total | | | | \$8,532.00 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--------|--------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|--|--|--|----|-----------------|--------|-------------|
| J8I0445 | 0615 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0860 | MISC. MANHOLES AND DROP INLETS | Material | | 17 | Jul 2, 2020 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user coxt3 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | | 17 | Jul 1, 2020 | SYSTEM | (\$5,600.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | |
| | 0860 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0880 | 42 IN. GROUP B FLARED END SEC | Material | | 19 | Aug 3, 2020 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user langej2 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | 19 | Aug 3, 2020 | SYSTEM | (\$2,800.00) | | | | | | | |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | (\$2,800.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | |
| | 0880 | · Total | | | | | | \$0.00 | | | | | | | |
| | 0960 | TURF TYPE TALL FESCUE SODDING | Material | | 29 | Jan 4, 2021 | SYSTEM | (\$15,118.25) | | | | | | | |
| | | | | | | 30 | Jan 19, 2021 | SYSTEM | (\$15,118.25) | | | | | | |
| | | | | | | 31 | Feb 1, 2021 | SYSTEM | (\$15,118.25) | | | | | | |
| | | | | | | | | | | | | 32 | Feb 16, 2021 | SYSTEM | \$15,118.25 |
| | | | | | 32 | Feb 16, 2021 | SYSTEM | (\$15,118.25) | | | | | | | |
| | | | | - Total | | | | (\$45,354.75) | | | | | | | |
| | | | Material - Tota | ı | | | | (\$45,354.75) | | | | | | | |
| | | | MaterialCredit | | 30 | Jan 19, 2021 | SYSTEM | \$15,118.25 | | | | | | | |
| | | | | | 31 | Feb 1, 2021 | SYSTEM | \$15,118.25 | | | | | | | |
| | | | | | 32 | Feb 16, 2021 | SYSTEM | \$15,118.25 | | | | | | | |
| | | | | - Total | | | | \$45,354.75 | | | | | | | |
| | | | MaterialCredit | - Total | | | | \$45,354.75 | | | | | | | |
| | 0960 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1020 | ALTERNATE DITCH CHECK | Material | | 2 | Nov 15, 2019 | SYSTEM | (\$374.00) | | | | | | | |
| | | | | | 3 | Dec 2, 2019 | SYSTEM | (\$374.00) | | | | | | | |
| | | | | - Total | | | | (\$748.00) | | | | | | | |
| | | | Material - Tota | ıl | | | | (\$748.00) | | | | | | | |
| | | | MaterialCredit | | 3 | Dec 2, 2019 | SYSTEM | \$374.00 | | | | | | | |
| | | | | | 4 | Dec 17, 2019 | SYSTEM | \$374.00 | | | | | | | |
| | | | | - Total | | | | \$748.00 | | | | | | | |
| | | | MaterialCredit | - Total | | | | \$748.00 | | | | | | | |
| | 1020 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1050 | TEMPORARY SEEDING AND | Overrun | Overrun | 12 | Apr 17, 2020 | SYSTEM | (\$16,500.00) | | | | | | | |
| | | MULCHING | | | 13 | May 4, 2020 | SYSTEM | \$16,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1650.00000 - | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|------------------------------------|---------------------------|-----------------------------------|----------------|-----------------|----------------|----------------------|--|
| | | | | Туре | | | | | |
| J8I0445 | 1050 | TEMPORARY SEEDING AND | Overrun | Overrun - To | otol | | | \$0.00 | 1650.00000, 'is applied (if non-zero). |
| | | MULCHING | Overrun - Tota | | otai | | | \$0.00 | |
| | 1050 - | Total | Overruit - Tota | 41 | | | | \$0.00 | |
| | 1060 | | Material | | 1 | Nov 4, 2019 | SYSTEM | (\$1,029.00) | |
| | | | | - Total | | | | (\$1,029.00) | |
| | | | Material - Tota | N | | | | (\$1,029.00) | |
| | | | MaterialCredit | | 2 | Nov 15, | SYSTEM | \$1,029.00 | |
| | | | | | | 2019 | | A1 000 00 | |
| | | | MatarialCuadit | - Total | | | | \$1,029.00 | |
| | 1060 - | Total | MaterialCredit | - Iotai | | | | \$1,029.00 \$0.00 | |
| | 1070 | TYPE 2 TURF | Material | | 35 | Apr 1 | SYSTEM | | This adjustment effects the original system generated Material Doyment |
| | 1070 | REINFORCEMENT MAT | Material | | 33 | Apr 1, 2021 | STSTEW | \$3,192.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 35 | Apr 1, 2021 | SYSTEM | (\$3,192.00) | |
| | | | | - Total | Total | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 1070 - | | | | | | | \$0.00 | |
| | 1085 | 11 IN, ASPH CONC PAVE SP125C | Construction Stockpile | | 18 | Jul 16, 2020 | SYSTEM | (\$63,296.10) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 0 1 11 | - Total | | | | (\$63,296.10) | |
| | | | Construction | Stockpile - To | | | 0)/07514 | (\$63,296.10) | |
| | | | | Construction Stockpile STMA | - Total | 11 | Apr 2, 2020 | SYSTEM | \$15,070.47 \$15,070.47 |
| | | | Construction S | | MA Total | | | \$15,070.47 | |
| | | | Construction Stockpile | Stockpile 511 | 9 | Mar 2, 2020 | SYSTEM | \$48,225.63 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$48,225.63 | |
| | | | Construction | Stockpile STI | MI - Total | | | \$48,225.63 | |
| | | | Material | | 21 | Sep 2, 2020 | SYSTEM | \$644,511.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | (\$644,511.80) | |
| | | | | | 22 | Sep 16, 2020 | SYSTEM | \$644,511.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Sep 16, 2020 | SYSTEM | (\$644,511.80) | |
| | | | | | 23 | Oct 2, 2020 | SYSTEM | \$675,439.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Oct 2, 2020 | SYSTEM | (\$675,439.52) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | il | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 18 | Jul 17, 2020 | langej2 | (\$3,446.06) | AC Price Adjustment - Estimate 0018 - First Period This price adjustment represents 5850.2 SQYD of 3.00" SP250 20-3 |
| | | | | | 18 | Jul 17, 2020 | langej2 | (\$7,390.45) | AC Price Adjustment - Estimate 0018 - First Period This price adjustment represents 5850.2 SQYD of 6.25" SP250 19-3 |
| | | | | | 21 | Sep 2, 2020 | langej2 | (\$7,467.33) | AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 12382.1 SQYD of 3.00" SP250 20-2 |
| | | | | 3 | 21 | Sep 2, 2020 | langej2 | (\$16,014.51) | AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 12382.1 SQYD 66.25" SP250 19-3 |
| | | | | | 23 | Oct 5, 2020 | langej2 | (\$5,623.91) | AC Price Adjustment - Estimate 0023 - Second Period This price adjustment represents 13257.0 SQYD of 1.75" SP095 20-17 |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|----------|--|-----------------------------------|-----------------------------|----------------|-----------------|----------------|---------------|--|--|----------|
| 810445 | 1085 | 11 IN, ASPH CONC PAVE | Other Item Adjustment | ACAD | 24 | Oct 16, 2020 | langej2 | (\$2,954.66) | AC Price Adjustment - Estimate 0024 - First Period This price adjustment represents 6964.9 SQYD of 1.75" SP095 20-17 | | |
| | | SP125C | | | 26 | Nov 16, 2020 | langej2 | (\$942.60) | AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 2123.2 SQYD of 1.75" SP095 20-17 | | |
| | | | | | 26 | Nov 16, 2020 | langej2 | (\$1,340.00) | AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 2123.2 SQYD of 3" SP250 20-2 | | |
| | | | | | 26 | Nov 16, 2020 | langej2 | (\$2,873.78) | AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 2123.2 SQYD of 6.25" SP250 19-3 | | |
| | | | | ACAD - Tota | al | | | (\$48,053.30) | | | |
| | | | Other Item Ad | justment - To | tal | | | (\$48,053.30) | | | |
| | | | Price FUEL | | 18 | Jul 16, 2020 | SYSTEM | (\$6,462.89) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | (\$13,927.63) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 23 | Oct 2, 2020 | SYSTEM | (\$931.38) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 24 | Oct 16, 2020 | SYSTEM | (\$1,321.00) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 26 | Nov 16, 2020 | SYSTEM | (\$2,430.85) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | (\$25,073.75) | | | |
| | | | Price FUEL - 1 | Total | | | | (\$25,073.75) | | | |
| | 1085 - | Total | | | | | | (\$73,127.05) | | | |
| | 1100 | CONCRETE CURB LOW PROFILE TYPE F | Material | | 22 | Sep 16, 2020 | SYSTEM | (\$11,688.00) | | | |
| | | ITFEF | | | 23 | Oct 2, 2020 | SYSTEM | \$11,688.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 23 | Oct 2, 2020 | SYSTEM | (\$11,688.00) | | | |
| | | | | | | 37 | May 3, 2021 | SYSTEM | \$0.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kroegm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | | | | 37 | May 3, 2021 | SYSTEM | (\$0.06) |
| | | | | | 38 | May 17, 2021 | SYSTEM | \$0.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 38 | May 17, 2021 | SYSTEM | (\$0.06) | | | |
| | | | | | 39 | Jun 3, 2021 | SYSTEM | \$0.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 39 | Jun 3, 2021 | SYSTEM | (\$0.06) | | | |
| | | | | - Total | | | | (\$11,688.00) | | | |
| | | | Material - Tota | ıl | | | | (\$11,688.00) | | | |
| | | | MaterialCredit | | 23 | Oct 2, 2020 | SYSTEM | \$11,688.00 | | | |
| | | | | - Total | | | | \$11,688.00 | | | |
| | | | MaterialCredit | - Total | | | | \$11,688.00 | | | |
| | 1100 - T | | | | | | | \$0.00 | | | |
| | 1160 | TYPE A2 SHOULDER | Construction Stockpile | | 24 | Oct 16, 2020 | SYSTEM | (\$23,173.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | (\$23,173.46) | | | |
| | | | Construction | Stockpile - To | | | | (\$23,173.46) | | | |
| | | | Construction Stockpile STMI | | 9 | Mar 2, 2020 | SYSTEM | \$23,173.46 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$23,173.46 | | | |
| | | | Construction | | | | | \$23,173.46 | | | |
| | | | Other Item Adjustment | ACAD | 25 | Nov 2, 2020 | langej2 | (\$5,558.03) | AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 1261.04 TONS of BB 19-2 | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------|-----------------------------------|-----------------------------|----------------|----------------------------|---------------|----------------|---|
| J8I0445 | 1160 | TYPE A2 SHOULDER | Other Item Adjustment | ACAD | 25 | Nov 2, 2020 | langej2 | (\$1,492.31) | AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 385.61 TONS of BP-2 18-27 |
| | | | | | 26 | Nov 16, 2020 | langej2 | (\$58.35) | AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 40 SQYD of 5.75" SP095 20-17 |
| | | | | ACAD - Tota | al | | | (\$7,108.69) | |
| | | | Other Item Ad | justment - To | tal | | | (\$7,108.69) | |
| | 1160 - | Total | | | | | | (\$7,108.69) | |
| | 1205 | 9 IN, ASPH CONC PAVE SP125C | Construction Stockpile | | 18 | Jul 16, 2020 | SYSTEM | (\$119,635.39) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | (\$10,028.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$129,664.02) | |
| | | | Construction | Stockpile - To | otal | | | (\$129,664.02) | |
| | | | Construction Stockpile STMA | | 11 | Apr 2, 2020 | SYSTEM | \$58,125.58 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$58,125.58 | |
| | | | Construction | Stockpile STI | MA - Total | | | \$58,125.58 | |
| | | | Construction Stockpile STMI | - Total | 9 | Mar 2, 2020 | SYSTEM | \$71,538.44 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 311111 | - Total | | | | \$71,538.44 | |
| | | | Construction | Stockpile STI | VII - Total | | | \$71,538.44 | |
| | | | Material | | 21 | Sep 2, 2020 | SYSTEM | \$611,510.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | (\$611,510.85) | |
| | | | | | 22 | Sep 16, 2020 | SYSTEM | \$611,510.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 22 | Sep 16, 2020 | SYSTEM | (\$611,510.85) | |
| | | | | | 23 | Oct 2, 2020 | SYSTEM | \$727,307.96 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Oct 2, 2020 | SYSTEM | (\$727,307.96) | |
| | | | | | 25 | Nov 2, 2020 | SYSTEM | \$43,918.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 25 | Nov 2, 2020 | SYSTEM | (\$43,918.45) | |
| | | | | | 26 | Nov 16, 2020 | SYSTEM | \$92,725.26 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 26 | Nov 16, 2020 | SYSTEM | (\$92,725.26) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 18 | Jul 17, 2020 | langej2 | (\$3,653.96) | AC Price Adjustment - Estimate 0018 - First Period This price adjustment represents 6020.9 SQYD of 3.00" SP250 19-3 |
| | | | | | 18 | Jul 17, 2020 | langej2 | (\$5,176.44) | AC Price Adjustment - Estimate 0018 - First Period This price adjustment represents 6025.9 SQYD of 4.25" SP250 19-3 |
| | | | | | 21 | Sep 2, 2020 | langej2 | (\$9,372.47) | AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 15097.1 SQYD of 3.00" SP250 19-3 |
| | | | | | 21 | Sep 2, 2020 | langej2 | (\$13,277.66) | AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 15097.1 SQYD of 4.25" SP250 19-3 |
| | | | | | 23 | Oct 5, 2020 | langej2 | (\$7,622.38) | AC Price Adjustment - Estimate 0023 - Second Period This price adjustment represents 17967.9 SQYD of 1.75" SP095 20-17 |
| | | | | | 24 | Oct 16, 2020 Oct 16, | langej2 | (\$886.15) | AC Price Adjustment - Estimate 0024 - First Period This price adjustment represents 1427.4 SQYD of 3.00" SP250 19-3 AC Price Adjustment - Estimate 0024 - First Period This price adjustment |
| | | | | | | 2020 | | , , , | represents 1427.4 SQYD of 4.25" SP250 19-3 |
| | | | | | 25 | Nov 2, | langej2 | (\$117.72) | AC Price Adjustment - Estimate 0025 - Second Period This price adjustment |



| et | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|----|--------|---------------------|--------------------|-----------------------------|--------------------|-----------------|---------------|---------------|--|-----------------|--------------|--|--|
| 5 | 1205 | 9 IN, ASPH CONC | Other Item | ACAD | | 2020 | | | represents 277.50 SQYD of 1.75" SP095 20-17 | | | | |
| | | PAVE SP125C | Adjustment | | 25 | Nov 2, 2020 | langej2 | (\$2,083.18) | AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 4910.60 SQYD of 1.75" SP095 20-17 | | | | |
| | | | | | 25 | Nov 2, 2020 | langej2 | (\$7,367.36) | AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 4910.60 SQYD of 7.25" SP250 19-3 | | | | |
| | | | | | 26 | Nov 16, 2020 | langej2 | (\$3,924.99) | AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 8841 SQYD of 1.75" SP095 20-17 | | | | |
| | | | | ACAD - Tot | al | | | (\$54,737.69) | | | | | |
| | | | | FUEL | 21 | Sep 4, 2020 | capedj2 | (\$13,893.92) | This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0021 as calculated by the Fuel Adjustment Spreadsheet. | | | | |
| | | | | | 21 | Sep 4, 2020 | capedj2 | (\$5,446.63) | This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0018 calculated by the Fuel Adjustment Spreadsheet. | | | | |
| | | | | | 21 | Sep 4, 2020 | capedj2 | \$5,435.36 | This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0018 | | | | |
| | | | | | 21 | Sep 4, 2020 | capedj2 | \$13,865.18 | This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from current Estimate: 0021. | | | | |
| | | | | | 26 | Nov 16, 2020 | langej2 | (\$1,579.25) | This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0026 as calculated by the Fuel Adjustment Spreadsheet. | | | | |
| | | | | | 26 | Nov 16, 2020 | langej2 | (\$3,483.92) | This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0023 calculated by the Fuel Adjustment Spreadsheet. | | | | |
| | | | | | 26 | Nov 16, 2020 | langej2 | (\$1,114.95) | This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0024 calculated by the Fuel Adjustment Spreadsheet. | | | | |
| | | | | | | | | 26 | Nov 16, 2020 | langej2 | (\$5,030.41) | This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0025 calculated by the Fuel Adjustment Spreadsheet. | |
| | | | | | 26 | Nov 16, 2020 | langej2 | \$1,575.98 | This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment for current Estimate: 0026 | | | | |
| | | | | | 26 | Nov 16, 2020 | langej2 | \$3,476.71 | This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0023 | | | | |
| | | | | | | | | | 26 | Nov 16, 2020 | langej2 | \$1,112.64 | This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0024 |
| | | | | | 26 | Nov 16, 2020 | langej2 | \$5,020.01 | This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0025 | | | | |
| | | | | FUEL - Tota | il | | | (\$63.20) | | | | | |
| | | | Other Item Adju | ljustment - To | otal | | | (\$54,800.89) | | | | | |
| | | | Price FUEL | | 18 | Jul 16, 2020 | SYSTEM | (\$5,435.36) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | (\$13,865.18) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 23 | Oct 2, 2020 | SYSTEM | (\$3,476.71) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 24 | Oct 16, 2020 | SYSTEM | (\$1,112.64) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 25 | Nov 2, 2020 | SYSTEM | (\$5,020.01) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 26 | Nov 16, 2020 | SYSTEM | (\$1,575.98) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | - Total | | | | (\$30,485.88) | | | | | |
| | | | Price FUEL - 1 | Total | | | | (\$30,485.88) | | | | | |
| | 1205 - | Total | | | | | | (\$85,286.77) | | | | | |
| | 1220 | TYPE A2 SHOULDER | | | 24 | Oct 16, 2020 | SYSTEM | (\$15,718.58) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | (\$15,718.58) | | | | | |
| | | | Construction | Stockpile - To | otal | | | (\$15,718.58) | | | | | |
| | | | Construction | | 9 | Mar 2, 2020 | SYSTEM | \$15,718.58 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | Stockpile STMI | | | | | 045 740 50 | | | | | |
| | | | | - Total | | | | \$15,718.58 | | | | | |
| | | | | | MI - T <u>otal</u> | | | \$15,718.58 | | | | | |
| | | | STMI | | | Nov 2, 2020 | langej2 | | AC Price Adjustment - Estimate 0025 - Second Period This price adjustmen represents 104.11 TONS of SP095 20-17 | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|----------------|---|-----------------------------------|-----------------------------------|----------------|-----------------|--------------------------|------------------------|---|--|---------------|--|
| 810445 | 1220 | TYPE A2 SHOULDER | Other Item Adjustment | ACAD | 25 | Nov 2, 2020 | langej2 | (\$2,468.09) | AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 637.75 TONS of BB 19-2 | | | |
| | | | | ACAD - Tota | al | | | (\$3,776.22) | | | | |
| | | | Other Item Ad | justment - To | tal | | | (\$3,776.22) | | | | |
| | 1220 - | Total | | | | | | (\$3,776.22) | | | | |
| | 1240 | MGS GUARDRAIL | Construction Stockpile | | 21 | Sep 2, 2020 | SYSTEM | (\$7,561.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 24 | Oct 16, 2020 | SYSTEM | (\$2,972.55) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 25 | Nov 2, 2020 | SYSTEM | (\$2,492.77) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 27 | Dec 2, 2020 | SYSTEM | (\$5,173.28) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$18,200.35) | | | | |
| | | | Construction | Stockpile - To | otal | | | (\$18,200.35) | | | | |
| | | | Construction Stockpile STMI | | 4 | Dec 17, 2019 | SYSTEM | \$18,200.35 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | 0.1111 | - Total | | | | \$18,200.35 | | | | |
| | | | Construction | Stockpile STI | MI - Total | | | \$18,200.35 | | | | |
| | 1240 - | | | | | | | \$0.00 | | | | |
| | 1250 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 24 | Oct 16, 2020 | SYSTEM | (\$2,972.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | (ILEO/IVO COILE) | | - Total | | | | (\$2,972.00) | | | | |
| | | | Construction | Stockpile - To | otal | | | (\$2,972.00) | | | | |
| | | | | Construction Stockpile STMI | | 4 | Dec 17, 2019 | SYSTEM | \$2,972.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | 0.1111 | - Total | | | | \$2,972.00 | | | | |
| | | Construction | Stockpile STI | MI - Total | | | \$2,972.00 | | | | | |
| | 1250 - | Total | | | | | | \$0.00 | | | | |
| | 1260 | MGS LONG SPAN GUARDRAIL SECTION | GUARDRAIL Stockpile | | 25 | Nov 2, 2020 | SYSTEM | (\$1,156.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$1,156.25) | | | | |
| | | | Construction | Stockpile - To | otal | | | (\$1,156.25) | | | | |
| | | | Construction Stockpile STMI | | 4 | Dec 17, 2019 | SYSTEM | \$1,156.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$1,156.25 | | | | |
| | 1000 | | Construction | Stockpile STI | vii - Total | | | \$1,156.25 | | | | |
| | 1260 - 1270 | MGS END ANCHOR | Construction | | 25 | Nov 2, 2020 | SYSTEM | \$0.00 (\$1,064.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | ANOTOR | отоскрис | | 27 | Dec 2, 2020 | SYSTEM | (\$1,064.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$2,128.00) | | | | |
| | | | Construction S | | otal | | | (\$2,128.00) | | | | |
| | | | Construction | | 4 | Dec 17, | SYSTEM | \$2,128.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | Stockpile STMI | | · | 2019 | 01012 | | Toylor Zounda rom Agastron goriotated ecocipiio Transaction | | | |
| | | 1270 - Total | | - Total | | | | \$2,128.00 | | | | |
| | | | Construction | Stockpile STI | VII - Total | | | \$2,128.00 | | | | |
| | | | | | | | | \$0.00 | | | | |
| | 1280 | TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile | | 21 | Sep 2, 2020 | SYSTEM | (\$3,020.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | END TERMINAL (MASH) | | | 24 | Oct 16, 2020 | SYSTEM | (\$3,020.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 25 | Nov 2, 2020 Dec 2, | SYSTEM | (\$3,020.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 2020 | O I O I LIVI | (ψο,σεσ.σσ) | . ayrrona Estimate north ragioentoric generated electron transaction | | | |
| | | | | | | | - Total | | | | (\$12,080.00) | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|--|-----------------------------------|--|-------------------|-----------------|---------------|-----------------------|---|
| 445 | 1280 | TYPE A CRASHWORTHY | Construction | Stockpile - To | otal | | | (\$12,080.00) | |
| | | END TERMINAL (MASH) | Construction Stockpile | | 4 | Dec 17, 2019 | SYSTEM | \$12,080.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$12,080.00 | |
| | | | Construction | Stockpile STI | MI - Total | | | \$12,080.00 | |
| | 1280 - | Total | | | | | | \$0.00 | |
| | 1290 | ANCHOR ASSEMBLY, GUARD CABLE 3- | Material | | 19 | Aug 3, 2020 | SYSTEM | \$6,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | STRAND | | | 19 | Aug 3, 2020 | SYSTEM | (\$6,400.00) | |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | \$6,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | (\$6,400.00) | Estimate Estophism of the Section 1 Symbol Estimate. |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | \$6,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | (\$6,400.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | 1290 - | Total | | | | | | \$0.00 | |
| | 1300 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Construction Stockpile | | 23 | Oct 2, 2020 | SYSTEM | (\$14,655.71) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | TIPEAT | | | 27 | Dec 2, 2020 | SYSTEM | (\$13,027.29) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$27,683.00) | |
| | | | Construction | Stockpile - To | otal | | | (\$27,683.00) | |
| | | | Construction Stockpile STMI | | 15 | Jun 2, 2020 | SYSTEM | \$27,683.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$27,683.00 | |
| | | | Construction | Stockpile STI | VII - Total | | | \$27,683.00 | |
| | 1300 - | | | | | | | \$0.00 | |
| | 1310 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Construction Stockpile | | 23 | Oct 2, 2020 | SYSTEM | (\$4,837.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | 27 Dec 2, 2020 | | SYSTEM | (\$4,837.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | | stal | | | (\$9,674.00) | |
| | | | Construction Stockpile | Otockpile - To | 15 | Jun 2, 2020 | SYSTEM | \$9,674.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$9,674.00 | |
| | | | Construction | Stockpile STI | VII - Total | | | \$9,674.00 | |
| | 1310 - | Total | | | | | | \$0.00 | |
| | 1320 | BRACKET ARM, 15 FT. OR 4.6 M | Construction Stockpile | | 23 | Oct 2, 2020 | SYSTEM | (\$6,633.39) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 27 | Dec 2, 2020 | SYSTEM | (\$6,080.61) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$12,714.00) | |
| | | | Construction | Stockpile - To | otal | | | (\$12,714.00) | |
| | | | Construction Stockpile STMI | | 15 | Jun 2, 2020 | SYSTEM | \$12,714.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | S | | | | | | \$12,714.00 | |
| | | | | - Total Construction Stockpile STMI - Total | | | | | |
| | | | | | VII - Total | | | \$12,714.00 | |
| | 1320 - | Total | | | MI - Total | | | \$12,714.00 \$0.00 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|---|-----------------------------|------------------------|-----------------------|----------------|-------------------------------|---|
| J8I0445 | 1340 | BASE MOUNTED CONTROL STATION | Construction Stockpile | - Total | | | | (\$3,732.00) | |
| | | | Construction | Stockpile - To | tal | | | (\$3,732.00) | |
| | | | Construction Stockpile STMI | | 12 | Apr 17, 2020 | SYSTEM | \$3,732.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$3,732.00 | |
| | | | Construction | Stockpile STI | /II - Total | | | \$3,732.00 | |
| | 1340 - | Total | | | | | | \$0.00 | |
| | 1490 | STRUCTURAL STEEL POSTS | Construction Stockpile | | 27 | Dec 2, 2020 | SYSTEM | (\$2,281.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | Takal | 28 | Dec 16, 2020 | SYSTEM | (\$19,719.70) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$22,001.20) | |
| | | | Construction | Stockpile - To | | | | (\$22,001.20) | |
| | | | Construction Stockpile STMI | | 15 | Jun 2, 2020 SYSTEM | | \$24,198.98 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$24,198.98 | |
| | | | Construction | Stockpile STI | /II - Total | | | \$24,198.98 | |
| | 1490 - | Total | | | | | | \$2,197.78 | |
| | 1500 | PIPE POSTS | Construction Stockpile | | 24 | Oct 16, 2020 | SYSTEM | (\$393.86) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 27 | Dec 2, 2020 | SYSTEM | (\$1,215.34) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | 28 Dec 16, SYSTEM 2020 | | | (\$787.72) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 0 1 11 | | | | | (\$2,396.92) | |
| | | Construction Construction Stockpile STMI | Stockpile - To | | | | (\$2,396.92) | | |
| | | | | Stockpile | Total | 15 | Jun 2, 2020 | SYSTEM | \$3,300.75 |
| | | | 0 1 11 | - Total | | | | \$3,300.75 | |
| | | | Construction | Stockpile STI | /II - Total | | | \$3,300.75 | |
| | 1500 - | | | | | | | \$903.83 | |
| | 1550 | ST-STRUCTURAL | Construction Stockpile | | 27 | Dec 2, 2020 | SYSTEM | (\$2,051.10) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | Dec 16, 2020 | SYSTEM | (\$17,215.05) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | 35 | Apr 1, 2021 | SYSTEM | (\$1,599.60) (\$20,865.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | | ıtal | | | (\$20,865.75) | |
| | | | | Otockpile - 10 | | May 10 | SYSTEM | | Doument Estimate Item Adjustment generated Steelwije Transaction |
| | | | Construction Stockpile | | 14 | May 18, 2020 | SISIEW | \$20,865.75 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$20,865.75 | |
| | | | Construction | Stockpile STI | /II - Total | | | \$20,865.75 | |
| | | | Construction Stockpile STI Other Item Adjustment STMA | | 35 | Apr 1, 2021 | kroegm1 | \$1,599.60 | This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1550 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1550 can be found on Payment Estimate 0035. |
| | | | | STMA - Tota | al | | | \$1,599.60 | |
| | | | Other Item Ad | justment - To | tal | | | \$1,599.60 | |
| | 1550 - | Total | | | | | | \$1,599.60 | |
| | 1580 | CCTV POLE, 50 FT OR 15.2M | Construction Stockpile | | 32 | Feb 16, 2021 | SYSTEM | (\$3,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | MOUNTING HEIGH | | | 33 | Mar 2, 2021 | SYSTEM | (\$3,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 34 | Mar 15, 2021 | SYSTEM | (\$3,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 35 | Apr 1, 2021 | SYSTEM | (\$3,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |



| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------|----------|--|---|-----------------------------|----------------|-----------------|-----------------|-----------------|---|--|---|
| 0445 | 1580 | CCTV POLE, 50 FT OR 15.2M MOUNTING | Construction Stockpile | - Total | | | | (\$12,000.00) | | | |
| | | HEIGH | Construction | Stockpile - To | otal | | | (\$12,000.00) | | | |
| | | | Construction Stockpile No Transaction | | 15 | Jun 2, 2020 | SYSTEM | \$3,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | Type | - Total | | | | \$3,000.00 | | | |
| | | | Construction | Stockpile No | Transacti | on Type - | Total | \$3,000.00 | | | |
| | | | Other Item Adjustment | STMA | 33 | Mar 3, 2021 | kroegm1 | \$3,000.00 | This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0033. | | |
| | | | | | 34 | Mar 15, 2021 | kroegm1 | \$3,000.00 | This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034. | | |
| | | | | | 35 | Apr 1, 2021 | kroegm1 | \$3,000.00 | This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0035. | | |
| | | | | STMA - Tota | al | | | \$9,000.00 | | | |
| | | | Other Item Ad | justment - To | tal | | | \$9,000.00 | | | |
| | 1580 - | Total | | | | | | \$0.00 | | | |
| | 1660 | MISC. ITS | Construction Stockpile | | | 32 | Feb 16, 2021 | SYSTEM | (\$2,149.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 33 | Mar 2, 2021 | SYSTEM | (\$2,149.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 34 | Mar 15, 2021 | SYSTEM | (\$2,149.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | 35 | Apr 1, 2021 | SYSTEM | (\$2,149.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | O a mademus diam | | | | | (\$8,596.00) | | | |
| | | | Construction | Stocкрие - 10 | | | 0) (0 === 1 | (\$8,596.00) | | | |
| | | | Construction Stockpile STMI | Stockpile | - Total | 12 | Apr 17, 2020 | SYSTEM | \$2,149.00 \$2,149.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | Construction | | MI Total | | | \$2,149.00 | | | |
| | | | | | | Man O | lus s sus 4 | | This Line May Adjust week is a secretariate asset to be a secretariate. | | |
| | | | Other Item Adjustment | STMA | 33 | Mar 3, 2021 | kroegm1 | \$2,149.00 | This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0033. | | |
| | | | | | | | 34 | Mar 15, 2021 | kroegm1 | \$2,149.00 | This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0034. |
| | | | | | 35 | Apr 1, 2021 | kroegm1 | \$2,149.00 | This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0035. | | |
| | | | | STMA - Tota | al | | | \$6,447.00 | | | |
| | | | Other Item Ad | justment - To | tal | | | \$6,447.00 | | | |
| | 1660 - | Total | | | | | | \$0.00 | | | |
| | 1660 - T | MISC. ITS | Construction Stockpile | | 32 | Feb 16, 2021 | SYSTEM | (\$485.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 33 | Mar 2, 2021 | SYSTEM | (\$485.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 34 | Mar 15, 2021 | SYSTEM | (\$485.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 35 | Apr 1, 2021 | SYSTEM | (\$485.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|------------------------------------|---------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J8I0445 | 1680 | MISC. ITS | Construction Stockpile | - Total | | | | (\$1,940.00) | |
| | | | Construction | Stockpile - To | otal | | | (\$1,940.00) | |
| | | | Construction Stockpile | | 12 | Apr 17, 2020 | SYSTEM | \$485.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$485.00 | |
| | | | Construction | l Stockpile STI | MI - Total | | | \$485.00 | |
| | | | Other Item Adjustment | STMA | | Mar 3, 2021 | kroegm1 | \$485.00 | This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1680 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1680 can be found on Payment Estimate 0033. |
| | | | | | 34 | Mar 15, 2021 | kroegm1 | \$485.00 | This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1680 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1680 can be found on Payment Estimate 0034. |
| | | | | | 35 | Apr 1, 2021 | kroegm1 | \$485.00 | This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1680 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1680 can be found on Payment Estimate 0035. |
| | | | | STMA - Tota | al | | | \$1,455.00 | |
| | | | Other Item Ad | justment - To | tal | | | \$1,455.00 | |
| | 1680 - | Total | | | | | | \$0.00 | |
| | 1940 | MISC. HIGHWAY LIGHTING | Other Item Adjustment | MATL | 35 | Apr 1, 2021 | kroegm1 | \$1,099.98 | This Line Item Adjustment is generated as a Material Takeover for the Flagpole Flood Lights at the agreed upon price of \$1,099.89. This item was previously planned to be installed with Add Alternate B, but was removed from the contract. MoDOT and the City of Marshfield agreed to the purchase of this material in order for it to be installed at a later date. Documentation of this encounter can be found on the MoDOT Sharepoint. |
| | | | | MATL - Tota | al | | | \$1,099.98 | |
| | | | Other Item Ad | iustment - To | tal | | | \$1,099.98 | |
| , | 1940 - | Total | | <u>′</u> | | | | \$1,099.98 | |
| | 1960 | STRUCTURAL STEEL POSTS | Construction Stockpile | | 15 | Jun 2, 2020 | SYSTEM | \$2,610.40 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | STEEL POSTS | STMI | - Total | | | | \$2,610.40 | |
| | | | Construction | Stockpile STI | MI - Total | | | \$2,610.40 | |
| | 1960 - | Total | | | | | | \$2,610.40 | |
| | 2520 | MISC. CONCRETE | Material | | 25 | Nov 2, 2020 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 25 | Nov 2, 2020 | SYSTEM | (\$900.00) | |
| | | | | | 26 | Nov 16, 2020 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | Nov 16, 2020 | SYSTEM | (\$900.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 2520 - | Total | | | | | | \$0.00 | |
| | 2590 | BASE MOUNTED CONTROL STATION | Construction Stockpile | | 32 | Feb 16, 2021 | SYSTEM | (\$7,464.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | STATION | | | 33 | Mar 2, 2021 | SYSTEM | (\$7,464.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 34 | Mar 15, 2021 | SYSTEM | (\$7,464.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 35 | Apr 1, 2021 | SYSTEM | (\$7,464.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$29,856.00) | |
| | | | Construction | Stockpile - To | | | | (\$29,856.00) | |
| | | | Construction Stockpile | | 12 | Apr 17, 2020 | SYSTEM | \$7,464.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |



| t I | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|-----------------------------------|-------------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 5 2 | 2590 | BASE MOUNTED | STMI | - Total | | | | \$7,464.00 | |
| | | CONTROL STATION | Construction | Stockpile STI | VII - Total | | | \$7,464.00 | |
| | | | Other Item Adjustment | STMA | 33 | Mar 3, 2021 | kroegm1 | \$7,464.00 | This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 2590 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 2590 can be found on Payment Estimate 0033. |
| | | | | | 34 | Mar 15, 2021 | kroegm1 | \$7,464.00 | This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 2590 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 2590 can be found on Payment Estimate 0034. |
| | | | | | 35 | Apr 1, 2021 | kroegm1 | \$7,464.00 | This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 2590 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 2590 can be found on Payment Estimate 0035. |
| | | | | STMA - Tota | al | | | \$22,392.00 | |
| | | | Other Item Ad | ljustment - To | tal | | | \$22,392.00 | |
| 2 | 2590 - | Total | | | | | | \$0.00 | |
| 2 | 2700 | MISC. HIGHWAY LIGHTING | Construction Stockpile | | 23 | Oct 2, 2020 | SYSTEM | (\$3,050.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 27 | Dec 2, 2020 | SYSTEM | (\$2,745.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$5,795.00) | |
| | | | Construction | Stockpile - To | otal | | | (\$5,795.00) | |
| | | | Construction Stockpile STMI | | 15 | Jun 2, 2020 | SYSTEM | \$5,795.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | OTIVII | - Total | | | | \$5,795.00 | |
| L | | | Construction Stockpile STMI - Total | | | | | \$5,795.00 | |
| 2 | | Total | | | | | | | |
| 2 | | | Overrun | Overrun | 11 | Apr 2, 2020 | SYSTEM | (\$8,662.50) | |
| | | | | | 13 | May 4, 2020 | SYSTEM | \$8,662.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1050.00000 - 1050.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| 2 | 2720 - | Total | | | | | | \$0.00 | |
| 2 | 2730 | ROCK SOCKETS (3 FT 6 IN. DIA.) | Overrun | Overrun | 11 | Apr 2, 2020 | SYSTEM | (\$1,281.00) | |
| | | | | | 13 | May 4, 2020 | SYSTEM | \$1,281.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',610.00000 - 610.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| L | | | Overrun - Tota | al | | | | \$0.00 | |
| 2 | 2730 - | Total | | | | | | \$0.00 | |
| 2 | 2740 | VIDEO CAMERA INSPECTION | Overrun | Overrun | 11 | Apr 2, 2020 | SYSTEM | (\$600.00) | |
| | | | | | 13 | May 4, 2020 | SYSTEM | \$600.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| 2 | 2740 - | Total | | | | | | \$0.00 | |
| 2 | 2830 | MISC. CONCRETE CONSTRUCTION | Material | | 26 | Nov 16, 2020 | SYSTEM | \$54,560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 26 | Nov 16, | SYSTEM | (\$54,560.00) | , |
| | | | | | | 2020 | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------------------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| 1810445 | 2830 | MISC. CONCRETE CONSTRUCTION | Material | , | 27 | Dec 2, 2020 | SYSTEM | (\$54,560.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 2830 - | Total | | | | | | \$0.00 | |
| | 2900 | PIPE PILE SPACERS | Material | | 18 | Jul 17, 2020 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user langej2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 18 | Jul 17, 2020 | SYSTEM | (\$9,000.00) | Estimate Exception 11 on the earliest Estimate. |
| | | | | | 19 | Aug 3, 2020 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user langej2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 19 | Aug 3, 2020 | SYSTEM | (\$9,000.00) | |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user langej2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | (\$9,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 2900 - | Total | | | | | | \$0.00 | |
| | 2980 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 19 | Aug 3, 2020 | SYSTEM | \$164,892.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user langej2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 19 | Aug 3, 2020 | SYSTEM | (\$164,892.75) | |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | \$164,892.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user langej2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | (\$164,892.75) | |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | \$164,892.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user langej2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | (\$164,892.75) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | \$0.00 | | |
| | 2980 - | Total | | | | | | \$0.00 | |
| | 3030 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 18 | Jul 17, 2020 | SYSTEM | \$148,131.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user langej2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 18 | Jul 17, 2020 | SYSTEM | (\$148,131.50) | |
| | | | | | 19 | Aug 3, 2020 | SYSTEM | \$164,576.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user langej2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 19 | Aug 3, 2020 | SYSTEM | (\$164,576.50) | |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | \$164,576.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user langej2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | (\$164,576.50) | |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | \$164,576.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user langej2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | (\$164,576.50) | |
| | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | |
| | 3030 - | Total | | | | | | \$0.00 | |
| | | | | | | | | | |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------|--|-------------------------------|-----------------------------|----------------|-----------------|----------------|------------|--|
| J8I0445 | 5003 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Other Item Adjustment | FUEL | 30 | Jan 19, 2021 | kroegm1 | (\$181.10) | This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0030 as calculated by the Fuel Adjustment Spreadsheet. |
| | | | | | 30 | Jan 19, 2021 | kroegm1 | (\$113.19) | This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment for current Estimate: 0030 |
| | | | | FUEL - Total | | | | (\$294.29) | |
| | | | Other Item Adjustment - Total | | | | | (\$294.29) | |
| | | | Price FUEL | | 30 | Jan 19, 2021 | SYSTEM | \$113.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$113.19 | |
| | | | Price FUEL - Total | | | | | \$113.19 | |
| | 5003 - Total | | | | | | | (\$181.10) | |
| J8I0445 - | Total | | | | | | (\$243,270.65) | | |
| Overall - Total | | | | | | | | | |