



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

Report Generated on March 18, 2022

Pay Estimate Created Date: March 15, 2022

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 52 | Contract ID 190920-G09 Prime Contractor H.R. Quadri Contractors, LLC | Pay Period Start December 16, 2021 Pay Period End March 15, 2022 | Original Contract Amount \$11,544,399.93 Net Change Order Amount (\$72,652.03) Current Contract Amount \$11,471,747.90 |
|---------------------------------------|---|---|---|

| Approval Date | | By User |
|----------------|--|---------|
| March 15, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | huckar1 |
| March 15, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| March 17, 2022 | 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 | | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current 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 Pay For Estimate No. 52

| | This Estimate | Previous | To Date |
|--|-----------------|------------------------|------------------------|
| 190920-G09 | | | |
| Total Posted Items Pay | \$1.35 | \$11,471,746.63 | \$11,471,747.98 |
| Gross Item Adjustments | (\$5,336.15) | (\$243,443.34) | (\$248,779.49) |
| 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 | \$5,597.66 | \$36,295.30 | \$41,892.96 |
| Contract Total Payable This Estimate: | \$262.86 | \$11,264,598.59 | \$11,264,861.45 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J810445 | 0680 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$160,000.000 | -0.75 | (\$120,000.00) |
| | 0681 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$120,000.000 | 1 | \$120,000.00 |
| | 1490 | 9031210 | STRUCTURAL STEEL POSTS | LB | \$4.500 | 0.3 | \$1.35 |
| Project J810445 - Total | | | | | | | \$1.35 |
| Overall - Total | | | | | | | \$1.35 |

Contract Adjustments This Estimate

| Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|--------------------------------|------------|-----------------------------------|------------|------|-------------------|
| TSR--Other Contract Adjustment | huckar1 | Line No 1205 SP095 TSR Adjustment | | | \$5,597.66 |
| Overall - Total | | | | | \$5,597.66 |

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J810445 | 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 (0002) due to user huckar | 369 | \$150.00 | \$55,350.00 |



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|---------------------------------------|---|---|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------------|------------------------|----------------------------|--|---------------------|---------------------------------|---------------------|
| J8I0445 | | | | | overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 1490 | STRUCTURAL STEEL POSTS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,197.78) |
| | 1500 | PIPE POSTS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$527.97) |
| | 1960 | STRUCTURAL STEEL POSTS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,610.40) |
| Total | | | | | | | | (\$5,336.15) |



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

Report Generated on March 18, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------------|-------|---------|--|
| J810445 | I 44-2(293) | New interchange and roadway | I-44 | WEBSTER | at miles marker 103, 0.7 miles northeast of Marshfield |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|------------------------|------------------------|
| | This Estimate | Previous | To Date | |
| J810445 | Posted Item Pay | \$1.35 | \$11,471,746.63 | \$11,471,747.98 |
| | Gross Item Adjustments | (\$5,336.15) | (\$243,443.34) | (\$248,779.49) |
| | Gross Item Pay | (\$5,334.80) | \$11,228,303.29 | \$11,222,968.49 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$5,597.66 | \$36,295.30 | \$41,892.96 |



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

Report Generated on March 18, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| 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. | Waiting on PAL report from contractor. | huckar1 | Overridden |



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

Report Generated on March 18, 2022

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 | J810445 | 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 | 331.00 | 78,418.00 | SQYD | 78,418.00 | \$6.43 | \$504,227.74 |
| | | 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 | -23.00 | 67.60 | SQYD | 67.60 | \$100.00 | \$6,760.00 |
| | | 0001 | 0190 | 6081012 | TRUNCATED DOMES | 260.00 | -40.00 | 220.00 | 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 | -181.40 | 5,287.50 | 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 | 426.00 | \$40.00 | \$17,040.00 |
| | | 0001 | 0320 | 6097000 | ROCK LINING | 698.00 | 30.00 | 728.00 | CUYD | 728.00 | \$40.00 | \$29,120.00 |
| | | 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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Contract Line Items and Total Paid for All Estimates**

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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 | J810445 | 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 | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 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 | -7,865.00 | 2,640.00 | LF | 2,640.00 | \$1.00 | \$2,640.00 |
| | | 0001 | 0680 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$160,000.00 | \$0.00 |
| | | 0001 | 0681 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$120,000.00 | \$120,000.00 |
| | | 0001 | 0690 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 546.10 | 0.00 | 546.10 | CUYD | 546.10 | \$882.00 | \$481,660.20 |
| | | 0001 | 0700 | 7061030 | REINFORCING STEEL (CULVERTS) | 106,550.00 | 0.00 | 106,550.00 | LB | 106,550.00 | \$0.75 | \$79,912.50 |
| | | 0001 | 0710 | 7250315A | 15 IN. PIPE GROUP B | 666.00 | 71.00 | 737.00 | LF | 737.00 | \$25.00 | \$18,425.00 |
| | | 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 |



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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 | J810445 | 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 |
| | | 0001 | 0860 | 7319913 | MISC.SPECIAL INLET NO.1 | 8.00 | 0.00 | 8.00 | FT | 8.00 | \$700.00 | \$5,600.00 |
| | | 0001 | 0870 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 27.00 | 0.00 | 27.00 | EA | 27.00 | \$300.00 | \$8,100.00 |
| | | 0001 | 0880 | 7320042A | 42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$1,400.00 | \$5,600.00 |
| | | 0001 | 0890 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 5.00 | -1.00 | 4.00 | EA | 4.00 | \$400.00 | \$1,600.00 |
| | | 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 | \$15,118.25 |
| | | 0001 | 0970 | 8051000A | SEEDING - COOL SEASON MIXTURES | 28.00 | 12.00 | 40.00 | ACRE | 40.00 | \$2,250.00 | \$90,000.00 |
| | | 0001 | 0980 | 8052000A | SEEDING - WARM SEASON MIXTURES | 13.00 | -1.40 | 11.60 | ACRE | 11.60 | \$2,250.00 | \$26,100.00 |
| | | 0001 | 0990 | 8061003 | SEDIMENT TRAP EXCAVATION | 687.70 | -598.70 | 89.00 | CUYD | 89.00 | \$15.00 | \$1,335.00 |
| | | 0001 | 1000 | 8061004 | SEDIMENT TRAP ROCK | 35.10 | -20.80 | 14.30 | CUYD | 14.30 | \$40.00 | \$572.00 |
| | | 0001 | 1010 | 8061005 | ROCK DITCH CHECK | 9,408.00 | -6,769.00 | 2,639.00 | LF | 2,639.00 | \$10.80 | \$28,501.20 |
| | | 0001 | 1020 | 8061006 | ALTERNATE DITCH CHECK | 3,741.00 | -3,556.00 | 185.00 | LF | 185.00 | \$8.50 | \$1,572.50 |
| | | 0001 | 1030 | 8061007A | CURB INLET CHECK | 29.00 | -29.00 | 0.00 | EA | 0.00 | \$140.00 | \$0.00 |
| | | 0001 | 1040 | 8061016 | SEDIMENT REMOVAL | 760.00 | -628.00 | 132.00 | CUYD | 132.00 | \$15.00 | \$1,980.00 |
| | | 0001 | 1050 | 8061017 | TEMPORARY SEEDING AND MULCHING | 10.00 | 10.00 | 20.00 | ACRE | 20.00 | \$1,650.00 | \$33,000.00 |
| | | 0001 | 1060 | 8061019 | SILT FENCE | 12,243.00 | -6,166.00 | 6,077.00 | LF | 6,077.00 | \$2.10 | \$12,761.70 |
| | | 0001 | 1070 | 8064129 | TYPE 2 TURF REINFORCEMENT MAT | 798.00 | 11,602.00 | 12,400.00 | SQYD | 12,400.00 | \$4.00 | \$49,600.00 |
| | | 0002 | 1085 | 4030404 | 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 22,345.10 | 0.00 | 22,345.10 | SQYD | 22,345.10 | \$35.35 | \$789,899.28 |
| | | 0002 | 1090 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 211.00 | -211.00 | 0.00 | LF | 0.00 | \$31.00 | \$0.00 |
| | | 0002 | 1100 | 6092032 | CONCRETE CURB LOW PROFILE TYPE F | 905.00 | 0.00 | 905.00 | LF | 905.00 | \$30.00 | \$27,150.00 |
| | | 0002 | 1110 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 10.60 | 0.00 | 10.60 | STA | 10.60 | \$1,182.00 | \$12,529.20 |
| | | 0004 | 1160 | 4010150 | TYPE A2 SHOULDER | 7,248.40 | 436.00 | 7,684.40 | SQYD | 7,684.40 | \$27.02 | \$207,632.49 |
| | | 0004 | 1170 | 6099903 | MISC.CONCRETE CURB (4 IN. HEIGHT) TYPE O | 836.90 | -836.90 | 0.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0006 | 1205 | 4030402 | 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 33,146.80 | 0.00 | 33,146.80 | SQYD | 33,146.80 | \$28.95 | \$959,599.86 |
| | | 0008 | 1220 | 4010150 | TYPE A2 SHOULDER | 4,916.50 | 0.00 | 4,916.50 | SQYD | 4,916.50 | \$28.82 | \$141,693.53 |
| | | 0010 | 1240 | 6061060 | MGS GUARDRAIL | 1,745.00 | 40.00 | 1,785.00 | LF | 1,785.00 | \$23.00 | \$41,055.00 |
| | | 0010 | 1250 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,200.00 | \$6,400.00 |
| | | 0010 | 1260 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,900.00 | \$2,900.00 |
| | | 0010 | 1270 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,200.00 | \$4,800.00 |
| | | 0010 | 1280 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$2,950.00 | \$23,600.00 |
| | | 0010 | 1290 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,200.00 | \$6,400.00 |
| | | 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 | \$51,340.00 |
| | | 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 | \$17,100.00 |
| | | 0020 | 1320 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 23.00 | 0.00 | 23.00 | EA | 23.00 | \$770.00 | \$17,710.00 |
| | | 0020 | 1330 | 9011312 | LUMINAIRE, LED-B | 23.00 | 0.00 | 23.00 | EA | 23.00 | \$515.00 | \$11,845.00 |
| | | 0020 | 1340 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,255.00 | \$6,255.00 |
| 0020 | 1350 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 1,667.00 | 50.00 | 1,717.00 | LF | 1,717.00 | \$8.50 | \$14,594.50 | | |
| 0020 | 1360 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 212.00 | 0.00 | 212.00 | LF | 212.00 | \$10.50 | \$2,226.00 | | |



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

Report Generated on March 18, 2022

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 | J810445 | 0020 | 1370 | 9015010 | TRENCHING TYPE I | 9,464.00 | 0.00 | 9,464.00 | LF | 9,464.00 | \$3.50 | \$33,124.00 |
| | | 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 | 956.00 | 8,270.00 | LF | 8,270.00 | \$1.05 | \$8,683.50 |
| | | 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 | 478.00 | 4,135.00 | LF | 4,135.00 | \$1.05 | \$4,341.75 |
| | | 0020 | 1420 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 10,302.00 | 0.00 | 10,302.00 | LF | 10,302.00 | \$2.85 | \$29,360.70 |
| | | 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, LIGHTING ONLY | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,685.00 | \$2,685.00 |
| | | 0020 | 1450 | 9019902 | 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 | -2.00 | 0.00 | EA | 0.00 | \$950.00 | \$0.00 |
| | | 0040 | 1480 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 22.00 | -3.43 | 18.57 | CUYD | 18.57 | \$1,800.00 | \$33,426.00 |
| | | 0040 | 1490 | 9031210 | STRUCTURAL STEEL POSTS | 9,307.30 | -845.00 | 8,462.30 | LB | 8,462.30 | \$4.50 | \$38,080.35 |
| | | 0040 | 1500 | 9031220 | PIPE POSTS | 1,471.00 | -239.00 | 1,232.00 | LB | 1,232.00 | \$4.00 | \$4,928.00 |
| | | 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 | -16.00 | 977.75 | LF | 977.75 | \$16.00 | \$15,644.00 |
| | | 0040 | 1530 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 225.00 | -63.00 | 162.00 | 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 | 545.50 | \$18.00 | \$9,819.00 |
| | | 0040 | 1535 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 102.00 | -9.00 | 93.00 | LF | 93.00 | \$40.00 | \$3,720.00 |
| | | 0040 | 1540 | 9035004A | SH-FLAT SHEET | 1,277.00 | -112.00 | 1,165.00 | SQFT | 1,165.00 | \$23.00 | \$26,795.00 |
| | | 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 | -1.00 | 2.00 | 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 |



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

Report Generated on March 18, 2022

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 | J810445 | 0051 | 1800 | 6039903 | WATER | 180.00 | -180.00 | 0.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 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 TUBE) | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$225.00 | \$0.00 |
| | | 0051 | 1980 | 9039902 | 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 STAINING | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$10,500.00 | \$0.00 |
| | | 0053 | 2550 | 9011062 | 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 | 27.00 | 230.00 | LF | 230.00 | \$8.55 | \$1,966.50 |
| | | 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 | 101.00 | 224.00 | LF | 224.00 | \$3.50 | \$784.00 |
| | | 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 | 706.00 | \$1.05 | \$741.30 |
| | | 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 | 353.00 | \$1.05 | \$370.65 |
| | | 0053 | 2670 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 228.00 | 29.00 | 257.00 | LF | 257.00 | \$2.85 | \$732.45 |
| | | 0053 | 2680 | 9018245 | 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, LIGHTING ONLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,620.00 | \$5,240.00 |
| | | 0053 | 2700 | 9019902 | MISC.BLACK POWDER COATING | 19.00 | 0.00 | 19.00 | EA | 19.00 | \$315.00 | \$5,985.00 |
| | | 0053 | 2705 | 9019902 | MISC.COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240V | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,255.00 | \$6,255.00 |
| | | 0070 | 2710 | 5031011A | 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 |



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

Report Generated on March 18, 2022

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 | J810445 | 0070 | 2760 | 7011600 | SONIC LOGGING TESTING | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$800.00 | \$2,400.00 |
| | | 0070 | 2770 | 7021210 | GALVANIZED STRUCTURAL STEEL PILES (10 IN) | 348.00 | -20.00 | 328.00 | 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 | -6.00 | 6.00 | 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 |
| | | 0050 | 5009 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 0.00 | 400.00 | 400.00 | LF | 400.00 | \$7.11 | \$2,844.00 |
| Project J810445 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$11,471,747.90 |
| 190920-G09 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$11,471,747.90 |



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

Report Generated on March 18, 2022

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

Project: J810445

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0680 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 1/28/22 | 1/28/22 | -0.75 | LS | Project | | | | | |
| 0681 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 1/28/22 | 1/28/22 | 1.00 | LS | Project | | | | | |
| 1490 | 9031210 | STRUCTURAL STEEL POSTS | 1/28/22 | 1/28/22 | 0.30 | LB | To pay to contract quantity. | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------------------------|-----------------------|-------------------------|-----------------------|-----------------------|--------------------------------------|---------------------|-----------------------|--|--|--------------|--------------|---|--|--|--|--|----------------------|
| J810445 | 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 - Total | | | | | | | | \$273.00 | | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$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 - Total | | | | | | | | (\$40,448.04) | | | | |
| | | | | | 0030 - Total | | | | | | | | (\$40,175.04) | | | | |
| | | | | | 0040 | EMBANKMENT IN PLACE | 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. | | | | |
| | | | | | | | | | 9 | Mar 2, 2020 | coxt3 | \$1,033.41 | Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. | | | | |
| | | | | | | | | | 9 | Mar 2, 2020 | coxt3 | \$1,577.11 | Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. | | | | |
| | | | | | | | | | 9 | Mar 2, 2020 | coxt3 | (\$728.97) | Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. | | | | |
| | | | | | | | | | 9 | Mar 2, 2020 | coxt3 | (\$233.68) | Fuel Adjustment - Estimate Number 008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. | | | | |
| | | | | | | | | | 11 | Apr 2, 2020 | HOWELS | (\$6,005.95) | This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. | | | | |
| | | | | | | | | | 12 | Apr 17, 2020 | coxt3 | (\$14,768.45) | fuel adjustment reflects 72751 cy | | | | |
| | | | | | | | | | 13 | May 4, 2020 | coxt3 | (\$4,516.55) | fuel adjustment reflects 22,249 cy | | | | |
| | | | | | | | | | FUEL - Total | | | | | | | | (\$22,010.42) |
| | | | | | | | | | Other Item Adjustment - Total | | | | | | | | (\$22,010.42) |
| Price FUEL | | | | 14 | | | | | May 18, 2020 | SYSTEM | (\$677.77) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | 17 | | | | | Jul 1, 2020 | SYSTEM | (\$8,501.88) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| - Total | | | | | | | | | (\$9,179.65) | | | | | | | | |
| Price FUEL - Total | | | | | | | | | (\$9,179.65) | | | | | | | | |
| 0040 - Total | | | | | | | | | (\$31,190.07) | | | | | | | | |
| 0050 | COMPACTING EMBANKMENT | Material | | 17 | Jul 2, 2020 | SYSTEM | \$14,525.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user coxt3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |
| | | | | 17 | Jul 1, 2020 | SYSTEM | (\$14,525.00) | | | | | | | | | | |
| | | | | 18 | Jul 17, 2020 | SYSTEM | \$19,246.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---|-----------------------|-----------------|-----------------------|--------------|--------------|----------------|--|--|---------------|
| J810445 | 0050 | COMPACTING EMBANKMENT | Material | | | 2020 | | | Estimate Item Adjustment (0041) due to user langej2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 18 | Jul 17, 2020 | SYSTEM | (\$19,246.00) | | |
| | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | Material - Total | \$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| 21 | | | | | Sep 2, 2020 | SYSTEM | (\$8,125.00) | | | |
| | | | | | | | | | | |
| | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 0060 - Total | \$0.00 | |
| 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 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 cox3 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 22 | Sep 16, 2020 | SYSTEM | (\$333,260.80) | | | |
| | | | | 25 | Nov 2, 2020 | SYSTEM | \$20,019.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overriding 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 | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--|-----------------|--------------------------------------|-------------|--------------------------------|--------------|--------------|---|----------------------|--|--|--|
| J810445 | 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 2020 | | | Estimate Item Adjustment (0003) due to user langej2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | | 26 | Nov 16, 2020 | SYSTEM | (\$46,299.36) | | | | |
| | | | | - Total | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | | \$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 - Total | | | | | | | (\$3,373.91) | | |
| | | | | Other Item Adjustment - Total | | | | | | | (\$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 | |
| | | | | | | | | 48 | Oct 15, 2021 | SYSTEM | \$170.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | 50 | Nov 17, 2021 | SYSTEM | \$32.91 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | | | (\$7,188.93) | | | |
| | | | | Price FUEL - Total | | | | | | (\$7,188.93) | | | |
| | | | | 0110 - Total | | | | | | (\$10,562.84) | | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | | | 21 | Sep 2, 2020 | SYSTEM | (\$13,920.00) | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | \$0.00 | | | |
| | | | | 0115 - Total | | | | | | \$0.00 | | | |
| | 0120 | CONCRETE PAVEMENT (8 IN. | 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 overriding Payment | | | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------|-----------------|-----------------------|---------------------------|--------------|------------|--------------|---|----------------|--------------|--------|------------------|--|
| J810445 | 0120 | NON-REINF) | Material | | | | | | Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jan 19, 2021 | SYSTEM | (\$5,952.00) | | | | | | |
| | | | | | 31 | Feb 1, 2021 | SYSTEM | \$5,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate 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 overriding Payment Estimate 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Jun 3, 2021 | SYSTEM | (\$5,952.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Price FUEL | | | 30 | Jan 19, 2021 | SYSTEM | (\$14.28) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | | | | | (\$14.28) | |
| | | | | | Price FUEL - Total | | | | | | | | (\$14.28) | |
| | | | | | 0120 - Total | | | | | | | | (\$14.28) | |
| | | | | | J810445 | 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 overriding Payment 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 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 25 | Nov 2, 2020 | SYSTEM | (\$61,888.00) | |
| | | | | | | | | | | - Total | | | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------------|------------------|-----------------------|-------------|--------------|------------|---------------|---|
| J810445 | 0130 | MISC. | Material - Total | | | | | \$0.00 | |
| | 0130 - Total | | | | | | \$0.00 | | |
| | 0180 | CONCRETE CURB RAMP | Material | | 22 | Sep 16, 2020 | SYSTEM | \$2,860.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user langej2 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 37 | May 3, 2021 | SYSTEM | (\$6,760.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$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 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 37 | May 3, 2021 | SYSTEM | (\$25,388.80) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 34 | Mar 15, 2021 | SYSTEM | (\$10,002.00) | |
| | | | | | 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|------------------------|-----------------|-----------------------|-------------------------------|--------------|--------------------------|----------------|---|---------------|--------------|--------|----------------------|---|
| J810445 | 0210 | PAVED APPROACH, 8 IN. | Material | | 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Jun 3, 2021 | SYSTEM | (\$10,002.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$20,004.00) | |
| | | | | | Material - Total | | | | | | | | (\$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) | |
| | | | | | Price FUEL - Total | | | | | | | | (\$57.01) | |
| | | | | | 0210 - Total | | | | | | | | (\$57.01) | |
| | | | | | 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 37 | May 3, 2021 | SYSTEM | (\$248,512.50) | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0220 - Total | | | | | | | | \$0.00 | | | | | | |
| 0230 | | CURB AND GUTTER TYPE B | Material | | 18 | Jul 17, 2020 | SYSTEM | \$21,759.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user langej2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jul 17, 2020 | SYSTEM | (\$21,759.40) | | | | | | |
| | | | | | 19 | Aug 3, 2020 | SYSTEM | \$21,759.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Aug 3, 2020 | SYSTEM | (\$21,759.40) | | | | | | |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | \$35,019.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | (\$35,019.40) | | | | | | |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | \$65,179.40 | This adjustment offsets the original system-generated Overrun Payment | | | | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------|------|--|-----------------|-------------------------|------------------------|-------------------|---------------|---------------|---|---|---------------|--|
| J810445 | 0230 | CURB AND GUTTER TYPE B | Material | | | 2020 | | | Estimate Item Adjustment (0018) due to user langej2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | | 21 | Sep 2, 2020 | SYSTEM | (\$65,179.40) | | | |
| | | | | | | 37 | May 3, 2021 | SYSTEM | \$92,557.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kroegm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | | 37 | May 3, 2021 | SYSTEM | (\$92,557.40) | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0230 - Total | | | | | | | \$0.00 | | | | | |
| J810445 | 0240 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 37 | May 3, 2021 | SYSTEM | \$26,013.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kroegm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 37 | May 3, 2021 | SYSTEM | (\$26,013.00) | | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | \$0.00 | | |
| 0240 - Total | | | | | | | \$0.00 | | | | | |
| J810445 | 0330 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Overrun | Overrun | 6 | Jan 16, 2020 | SYSTEM | (\$5,700.00) | | | | |
| | | | | | 8 | Feb 17, 2020 | SYSTEM | \$5,700.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2850.00000 - 2850.00000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| 0330 - Total | | | | | | | \$0.00 | | | | | |
| J810445 | 0370 | GRATES AND BEARING PLATES (5 FT X 3 FT) | Material | | 5 | Jan 2, 2020 | SYSTEM | (\$1,500.00) | | | | |
| | | | | - Total | | | | | | (\$1,500.00) | | |
| | | | | Material - Total | | | | | | (\$1,500.00) | | |
| | | | | | 6 | Jan 16, 2020 | SYSTEM | \$1,500.00 | | | | |
| | | | | - Total | | | | | | \$1,500.00 | | |
| MaterialCredit - Total | | | | | | \$1,500.00 | | | | | | |
| 0370 - Total | | | | | | | \$0.00 | | | | | |
| J810445 | 0400 | MANHOLE FRAME AND COVER, TYPE 4 | Material | | 13 | May 4, 2020 | SYSTEM | (\$600.00) | | | | |
| | | | | - Total | | | | | | (\$600.00) | | |
| | | | | Material - Total | | | | | | (\$600.00) | | |
| | | | | | 14 | May 18, 2020 | SYSTEM | \$600.00 | | | | |
| | | | | - Total | | | | | | \$600.00 | | |
| MaterialCredit - Total | | | | | | \$600.00 | | | | | | |
| 0400 - Total | | | | | | | \$0.00 | | | | | |
| J810445 | 0480 | CMS WITH COMMUNICATION INTERFACE, CONT F | Overrun | Overrun | 3 | Dec 2, 2019 | SYSTEM | (\$6,800.00) | | | | |
| | | | | | 5 | Jan 2, 2020 | SYSTEM | \$6,800.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6800.00000 - 6800.00000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| 0480 - Total | | | | | | | \$0.00 | | | | | |
| J810445 | 0490 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI | Material | | 22 | Sep 16, 2020 | SYSTEM | (\$55,200.00) | | | | |
| | | | | | 23 | Oct 2, 2020 | SYSTEM | (\$55,200.00) | | | | |
| | | | | | 24 | Oct 16, 2020 | SYSTEM | (\$55,200.00) | | | | |
| | | | | - Total | | | | | | (\$165,600.00) | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J810445 | 0490 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI | Material | | 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 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 25 | Nov 2, 2020 | SYSTEM | (\$55,200.00) | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 41 | Jul 2, 2021 | SYSTEM | (\$55,350.00) | |
| | | | | | 42 | Jul 15, 2021 | SYSTEM | \$55,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 42 | Jul 15, 2021 | SYSTEM | (\$55,350.00) | |
| | | | | | 43 | Aug 2, 2021 | SYSTEM | \$55,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user harpe1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 43 | Aug 2, 2021 | SYSTEM | (\$55,350.00) | |
| | | | | | 44 | Aug 16, 2021 | SYSTEM | \$55,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bassm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 44 | Aug 16, 2021 | SYSTEM | (\$55,350.00) | |
| | | | | | 45 | Sep 2, 2021 | SYSTEM | \$55,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user harpe1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 45 | Sep 2, 2021 | SYSTEM | (\$55,350.00) | |
| | | | | | 46 | Sep 16, 2021 | SYSTEM | \$55,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user harpe1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 46 | Sep 16, 2021 | SYSTEM | (\$55,350.00) | |
| | | | | | 47 | Sep 30, 2021 | SYSTEM | \$55,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user harpe1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|---|--|-----------------|-----------------------|-------------------------------|--------------|------------|---------------------|--|----------------|--------------|--------|-----------------------|--|
| J810445 | 0490 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI | Material | | 47 | Sep 30, 2021 | SYSTEM | (\$55,350.00) | | | | | | |
| | | | | | 48 | Oct 15, 2021 | SYSTEM | \$55,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harpe1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Oct 15, 2021 | SYSTEM | (\$55,350.00) | | | | | | |
| | | | | | 49 | Nov 2, 2021 | SYSTEM | \$55,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bassm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Nov 2, 2021 | SYSTEM | (\$55,350.00) | | | | | | |
| | | | | | 50 | Nov 17, 2021 | SYSTEM | \$55,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harpe1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Nov 17, 2021 | SYSTEM | (\$55,350.00) | | | | | | |
| | | | | | 51 | Dec 16, 2021 | SYSTEM | \$55,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user harpe1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 51 | Dec 16, 2021 | SYSTEM | (\$55,350.00) | | | | | | |
| | | | | | 52 | Mar 15, 2022 | SYSTEM | \$55,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 52 | Mar 15, 2022 | SYSTEM | (\$55,350.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$165,600.00) | |
| | | | | | Material - Total | | | | | | | | (\$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 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 37 | May 3, 2021 | SYSTEM | (\$15,200.00) | | | | | | |
| | | | | | 48 | Oct 15, 2021 | SYSTEM | \$15,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harpe1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Oct 15, 2021 | SYSTEM | (\$15,200.00) | | | | | | |
| | | | | | 49 | Nov 2, 2021 | SYSTEM | \$15,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bassm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Nov 2, 2021 | SYSTEM | (\$15,200.00) | | | | | | |
| | | | | | 50 | Nov 17, 2021 | SYSTEM | \$15,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harpe1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Nov 17, 2021 | SYSTEM | (\$15,200.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0540 - Total | | | | | | | | \$0.00 | | | | | | |
| 0615 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | | 13 | May 4, 2020 | SYSTEM | (\$8,532.00) | | | | | | |
| - Total | | | | | | | | (\$8,532.00) | | | | | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|-----------------------|---|------------------------|-----------------------|--------------|--------------|---------------|---------------|---|------------|
| J810445 | 0615 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material - Total | | | | | (\$8,532.00) | | |
| | | | MaterialCredit | | 14 | May 18, 2020 | SYSTEM | \$8,532.00 | | |
| | | | - Total | | | | | | \$8,532.00 | |
| | | | MaterialCredit - Total | | | | | | \$8,532.00 | |
| | | | 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 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 17 | Jul 1, 2020 | SYSTEM | (\$5,600.00) | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | (\$2,800.00) | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | | | 0880 - Total | | | | | | \$0.00 | |
| | 0960 | TURF TYPE TALL FESCUE SODDING | Material | | 29 | Jan 4, 2021 | SYSTEM | (\$15,118.25) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bassm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 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 - Total | | | | | | | (\$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 - Total | | | | | | (\$748.00) | | |
| | | MaterialCredit | | 3 | Dec 2, 2019 | SYSTEM | \$374.00 | | | |
| | | | | 4 | Dec 17, 2019 | SYSTEM | \$374.00 | | | |
| | | - Total | | | | | | \$748.00 | | |
| MaterialCredit - Total | | | | | | \$748.00 | | | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--------------------------------|-------------------------------|--|----------------|--------------|-------------------|---|---|
| J810445 | 1020 - Total | | | | | | | \$0.00 | |
| | 1050 | TEMPORARY SEEDING AND MULCHING | Overrun | Overrun | 12 | Apr 17, 2020 | SYSTEM | (\$16,500.00) | |
| | | | | | | 13 | May 4, 2020 | SYSTEM | \$16,500.00 |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | | Overrun - Total | | | | \$0.00 | |
| | 1050 - Total | | | | | | | \$0.00 | |
| | 1060 | SILT FENCE | Material | | 1 | Nov 4, 2019 | SYSTEM | (\$1,029.00) | |
| | | | | | - Total | | | | (\$1,029.00) |
| | | | | Material - Total | | | | (\$1,029.00) | |
| | | | MaterialCredit | | 2 | Nov 15, 2019 | SYSTEM | \$1,029.00 | |
| | | | | - Total | | | | \$1,029.00 | |
| | | | MaterialCredit - Total | | | | \$1,029.00 | | |
| | 1060 - Total | | | | | | | \$0.00 | |
| | 1070 | TYPE 2 TURF REINFORCEMENT MAT | Material | | 35 | Apr 1, 2021 | SYSTEM | \$3,192.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 35 | Apr 1, 2021 | SYSTEM | (\$3,192.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | 1070 - Total | | | | | | | \$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 |
| | | | | | - Total | | | | |
| | | | | Construction Stockpile - Total | | | | (\$63,296.10) | |
| | | | Construction Stockpile STMA | | 11 | Apr 2, 2020 | SYSTEM | \$15,070.47 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$15,070.47 | |
| | | | | Construction Stockpile STMA - Total | | | | \$15,070.47 | |
| | | | Construction Stockpile STMI | | 9 | Mar 2, 2020 | SYSTEM | \$48,225.63 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$48,225.63 | |
| | | | | Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Oct 2, 2020 | SYSTEM | (\$675,439.52) | |
| | | | - Total | | | | \$0.00 | | |
| | | Material - Total | | | | | \$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 |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------------|------------------|------------------------------|-----------------------|---|---------------------------------------|----------------------------------|---------------------------|--------------------|--|----------------------|--------------|--------|----------------------|---|
| J810445 | 1085 | 11 IN, ASPH CONC PAVE SP125C | Other Item Adjustment | ACAD | 21 | Sep 2, 2020 | langej2 | (\$16,014.51) | AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 12382.1 SQYD of 6.25" 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 | | | | | |
| | | | | | 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 | | | | | |
| | | | | | 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 - Total | | | | | | | | (\$48,053.30) | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$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 - 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) | |
| | | | | | | | | | | 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 39 | Jun 3, 2021 | SYSTEM | (\$0.06) | | | | | | | | | | | |
| - Total | | | | | | | | | | (\$11,688.00) | | | | |
| Material - Total | | | | | | | | | | (\$11,688.00) | | | | |
| | | MaterialCredit | | | | | | | | 23 | Oct 2, 2020 | SYSTEM | \$11,688.00 | |
| - Total | | | | | | | | | | \$11,688.00 | | | | |
| MaterialCredit - Total | | | | | | | | \$11,688.00 | | | | | | |
| 1100 - Total | | | | | | | | \$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 - Total | | | | | | | | (\$23,173.46) | |
| | | Construction Stockpile STMI | | | 9 | Mar 2, 2020 | SYSTEM | \$23,173.46 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------------|---------|------------------|-------------------------------|-------------------------------------|-------------------------------------|---|--|---|--|--|----------------|--|--|
| J810445 | 1160 | TYPE A2 SHOULDER | Construction Stockpile STMI | - Total | | | | | \$23,173.46 | | | | |
| | | | | Construction Stockpile STMI - Total | | | | | \$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 | | | | |
| | | | | | 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 - Total | | | | | (\$7,108.69) | | | |
| | | | Other Item Adjustment - Total | | | | | (\$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 - Total | | | | | (\$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 STMA - Total | | | | | \$58,125.58 | | | |
| Construction Stockpile STMI | 9 | Mar 2, 2020 | | | SYSTEM | \$71,538.44 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | - Total | | | | | \$71,538.44 | | | | | | | |
| Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | 26 | Nov 16, 2020 | | | SYSTEM | (\$92,725.26) | | | | | | | |
| - Total | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | \$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 | | | | | | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------------------------|------|-----------------------------|-----------------------|-----------------------|--------------------------------------|--------------|------------------|------------------------|---|--|--|--------|----------------------|--|
| J810445 | 1205 | 9 IN, ASPH CONC PAVE SP125C | Other Item Adjustment | ACAD | | 2020 | | | represents 17967.9 SQYD of 1.75" SP095 20-17 | | | | | |
| | | | | | 24 | Oct 16, 2020 | langej2 | (\$886.15) | AC Price Adjustment - Estimate 0024 - First Period This price adjustment represents 1427.4 SQYD of 3.00" SP250 19-3 | | | | | |
| | | | | | 24 | Oct 16, 2020 | langej2 | (\$1,255.38) | AC Price Adjustment - Estimate 0024 - First Period This price adjustment represents 1427.4 SQYD of 4.25" SP250 19-3 | | | | | |
| | | | | | | 25 | Nov 2, 2020 | langej2 | (\$117.72) | AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 277.50 SQYD of 1.75" SP095 20-17 | | | | |
| | | | | | | 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 - Total | | | | | | | | (\$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 as 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 as 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 as 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 as 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 - Total | | | | | | | | (\$63.20) | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$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 - Total | | | | | | | | (\$30,485.88) | |
| | | | | | 1205 - Total | | | | | | | | (\$85,286.77) | |
| | | | | | | 1220 | TYPE A2 SHOULDER | Construction Stockpile | | 24 | Oct 16, 2020 | SYSTEM | (\$15,718.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | | | | | (\$15,718.58) | |
| Construction Stockpile - Total | | | | | | | | (\$15,718.58) | | | | | | |
| | | Construction Stockpile STMI | | | 9 | Mar 2, 2020 | SYSTEM | \$15,718.58 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| - Total | | | | | | | | \$15,718.58 | | | | | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--|------|---|--|-----------------------|-------------|--------------|-------------------|--------------|---|----------------------|---------------------|
| J810445 | 1220 | TYPE A2 SHOULDER | Construction Stockpile STMI - Total | | | | | | | \$15,718.58 | |
| | | | Other Item Adjustment | ACAD | 25 | Nov 2, 2020 | langej2 | (\$458.86) | AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 104.11 TONS of SP095 20-17 | | |
| | | | | | 25 | Nov 2, 2020 | langej2 | (\$849.27) | AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 225.72 TONS of SP250 19-3 | | |
| | | | | | 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 - Total | | | | | | | (\$3,776.22) | |
| | | | Other Item Adjustment - Total | | | | | | | (\$3,776.22) | |
| | | | 1220 - Total | | | | | | | (\$3,776.22) | |
| J810445 | 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 - Total | | | | | | | (\$18,200.35) | |
| | | | Construction Stockpile STMI | | 4 | Dec 17, 2019 | SYSTEM | \$18,200.35 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$18,200.35 |
| | | | Construction Stockpile STMI - Total | | | | | | | \$18,200.35 | |
| | | | 1240 - Total | | | | | | | \$0.00 | |
| J810445 | 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 | | |
| | | | | - Total | | | | | | | (\$2,972.00) |
| | | | Construction Stockpile - Total | | | | | | | (\$2,972.00) | |
| | | | Construction Stockpile STMI | | 4 | Dec 17, 2019 | SYSTEM | \$2,972.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$2,972.00 |
| | | | Construction Stockpile STMI - Total | | | | | | | \$2,972.00 | |
| 1250 - Total | | | | | | | \$0.00 | | | | |
| J810445 | 1260 | MGS LONG SPAN GUARDRAIL SECTION | Construction Stockpile | | 25 | Nov 2, 2020 | SYSTEM | (\$1,156.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$1,156.25) |
| | | | Construction Stockpile - Total | | | | | | | (\$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 |
| | | | Construction Stockpile STMI - Total | | | | | | | \$1,156.25 | |
| 1260 - Total | | | | | | | \$0.00 | | | | |
| J810445 | 1270 | MGS END ANCHOR | Construction Stockpile | | 25 | Nov 2, 2020 | SYSTEM | (\$1,064.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 27 | Dec 2, 2020 | SYSTEM | (\$1,064.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$2,128.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$2,128.00) | |
| | | | Construction Stockpile STMI | | 4 | Dec 17, 2019 | SYSTEM | \$2,128.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$2,128.00 |
| Construction Stockpile STMI - Total | | | | | | | \$2,128.00 | | | | |
| 1270 - Total | | | | | | | \$0.00 | | | | |
| J810445 | 1280 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 21 | Sep 2, 2020 | SYSTEM | (\$3,020.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 24 | Oct 16, 2020 | SYSTEM | (\$3,020.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|--|--|--|-----------------------|-------------|--------------|---------------|--|--|----------------------|--------------------|
| J810445 | 1280 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 25 | Nov 2, 2020 | SYSTEM | (\$3,020.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 27 | Dec 2, 2020 | SYSTEM | (\$3,020.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$12,080.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$12,080.00) | |
| | | | Construction Stockpile STMI | | 4 | Dec 17, 2019 | SYSTEM | \$12,080.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$12,080.00 |
| | | | Construction Stockpile STMI - Total | | | | | | | \$12,080.00 | |
| | | | 1280 - Total | | | | | | | | \$0.00 |
| | 1290 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 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 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 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 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | (\$6,400.00) | | | |
| | | | | | 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 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 21 | Sep 2, 2020 | SYSTEM | (\$6,400.00) | | | |
| - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$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 | | | |
| | | | | 27 | Dec 2, 2020 | SYSTEM | (\$13,027.29) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$27,683.00) | | |
| | | Construction Stockpile - Total | | | | | | | (\$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 STMI - Total | | | | | | | \$27,683.00 | | |
| | | 1300 - Total | | | | | | | | \$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 | | | |
| | | | | 27 | Dec 2, 2020 | SYSTEM | (\$4,837.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$9,674.00) | | |
| | | Construction Stockpile - Total | | | | | | | (\$9,674.00) | | |
| | | Construction Stockpile STMI | | 15 | Jun 2, 2020 | SYSTEM | \$9,674.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$9,674.00 | |
| | | Construction Stockpile STMI - 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 - Total | | | | | | | (\$12,714.00) | | |
| | | Construction Stockpile STMI | | 15 | Jun 2, 2020 | SYSTEM | \$12,714.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$12,714.00 | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|-------------------------------------|------------------------------|-------------------------------------|-----------------------|--------------|--------------|---|--|--|--|
| J810445 | 1320 | BRACKET ARM, 15 FT. OR 4.6 M | Construction Stockpile STMI - Total | | | | | | \$12,714.00 | |
| | 1320 - Total | | | | | | | \$0.00 | | |
| | 1340 | BASE MOUNTED CONTROL STATION | Construction Stockpile | | 27 | Dec 2, 2020 | SYSTEM | (\$3,732.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | (\$3,732.00) | | |
| | Construction Stockpile - Total | | | | | | | (\$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 STMI - 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 | |
| | | | | | 28 | Dec 16, 2020 | SYSTEM | (\$19,719.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 52 | Mar 15, 2022 | SYSTEM | (\$2,197.78) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | (\$24,198.98) | | |
| | Construction Stockpile - Total | | | | | | | (\$24,198.98) | | |
| | | | Construction Stockpile STMI | | 15 | Jun 2, 2020 | SYSTEM | \$24,198.98 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | \$24,198.98 | | |
| | Construction Stockpile STMI - Total | | | | | | | \$24,198.98 | | |
| | 1490 - Total | | | | | | | \$0.00 | | |
| | 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 | |
| | | | | | 28 | Dec 16, 2020 | SYSTEM | (\$787.72) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 50 | Nov 17, 2021 | SYSTEM | (\$375.86) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 52 | Mar 15, 2022 | SYSTEM | (\$527.97) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | (\$3,300.75) | | |
| | Construction Stockpile - Total | | | | | | | (\$3,300.75) | | |
| | | Construction Stockpile STMI | | 15 | Jun 2, 2020 | SYSTEM | \$3,300.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | \$3,300.75 | | |
| | Construction Stockpile STMI - Total | | | | | | | \$3,300.75 | | |
| | 1500 - Total | | | | | | | \$0.00 | | |
| | 1550 | ST-STRUCTURAL | Construction Stockpile | | 27 | Dec 2, 2020 | SYSTEM | (\$2,051.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 28 | Dec 16, 2020 | SYSTEM | (\$17,215.05) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 35 | Apr 1, 2021 | SYSTEM | (\$1,599.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | (\$20,865.75) | | |
| Construction Stockpile - Total | | | | | | | (\$20,865.75) | | | |
| | Construction Stockpile STMI | | | 14 | May 18, 2020 | SYSTEM | \$20,865.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total | | | | | | | \$20,865.75 | | | |
| Construction Stockpile STMI - Total | | | | | | | \$20,865.75 | | | |
| | 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 - Total | | | | | | | \$1,599.60 | | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------|--|-------------------------------|--|--------------|--------------|--------------|--|---|---|---------------|--|
| J810445 | 1550 | ST-STRUCTURAL | Other Item Adjustment - Total | | | | | | \$1,599.60 | | | |
| | 1550 - Total | | | | | | | \$1,599.60 | | | | |
| | 1580 | CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGH | Construction Stockpile | | 32 | Feb 16, 2021 | SYSTEM | (\$3,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 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 | | | |
| | | | | | - Total | | | | | | (\$12,000.00) | |
| | | | | Construction Stockpile - Total | | | | | | (\$12,000.00) | | |
| | | | | Construction Stockpile No Transaction Type | | 15 | Jun 2, 2020 | SYSTEM | \$3,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | \$3,000.00 | |
| | | | | Construction Stockpile No Transaction 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 - Total | | | | | | \$9,000.00 | | | |
| | | | Other Item Adjustment - Total | | | | | | \$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 | | | | |
| | | | | 35 | Apr 1, 2021 | SYSTEM | (\$2,149.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | (\$8,596.00) | | |
| | | | | Construction Stockpile - Total | | | | | | (\$8,596.00) | | |
| | | | | Construction Stockpile STMI | | 12 | Apr 17, 2020 | SYSTEM | \$2,149.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | \$2,149.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$2,149.00 | | |
| | | | | 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 - Total | | | | | | \$6,447.00 | | | |
| | | | Other Item Adjustment - Total | | | | | | \$6,447.00 | | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|------------------------|--|-----------------------|---------------------|---------------------|--------------|---------------------|---|---|
| J810445 | 1660 - Total | | | | | | | \$0.00 | | |
| | 1680 | 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 | |
| | | | | | - Total | | | (\$1,940.00) | | |
| | | | Construction Stockpile - Total | | | | | (\$1,940.00) | | |
| | | | Construction Stockpile STMI | | 12 | Apr 17, 2020 | SYSTEM | \$485.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$485.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$485.00 | | |
| | | | Other Item Adjustment | STMA | 33 | 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 - Total | | | \$1,455.00 | |
| | | | Other Item Adjustment - Total | | | | | \$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 - Total | | | \$1,099.98 | | |
| | | | Other Item Adjustment - Total | | | | | \$1,099.98 | | |
| | 1940 - Total | | | | | | | \$1,099.98 | | |
| | 1960 | STRUCTURAL STEEL POSTS | Construction Stockpile | | 52 | Mar 15, 2022 | SYSTEM | (\$2,610.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | (\$2,610.40) | | |
| | | | Construction Stockpile - Total | | | | | (\$2,610.40) | | |
| | | | Construction Stockpile STMI | | 15 | Jun 2, 2020 | SYSTEM | \$2,610.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$2,610.40 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$2,610.40 | | |
| | 1960 - Total | | | | | | | \$0.00 | | |
| | 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 26 | Nov 16, 2020 | SYSTEM | (\$900.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 2520 - Total | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|-----------------------------------|--|--|-----------------------|---------------------|--------------|--------------|---|---|---------------------|----------------------|--------------------|
| J810445 | 2590 | BASE MOUNTED CONTROL STATION | Construction Stockpile | | 32 | Feb 16, 2021 | SYSTEM | (\$7,464.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 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 - Total | | | | | | | | (\$29,856.00) | |
| | | | Construction Stockpile STMI | | 12 | Apr 17, 2020 | SYSTEM | \$7,464.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$7,464.00 | |
| | | | Construction Stockpile STMI - 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 - Total | | | | | | | \$22,392.00 |
| | | | Other Item Adjustment - Total | | | | | | | | \$22,392.00 | |
| | | | 2590 - Total | | | | | | | | \$0.00 | |
| 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 - Total | | | | | | | | (\$5,795.00) | | |
| | | Construction Stockpile STMI | | 15 | Jun 2, 2020 | SYSTEM | \$5,795.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$5,795.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | | | \$5,795.00 | | |
| 2700 - Total | | | | | | | | \$0.00 | | | | |
| 2720 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 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 - Total | | | | | | | \$0.00 | | | |
| | | Overrun - Total | | | | | | | | \$0.00 | | |
| 2720 - Total | | | | | | | | \$0.00 | | | | |
| 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 - Total | | | | | | | \$0.00 | | | |
| | | Overrun - Total | | | | | | | | \$0.00 | | |
| 2730 - Total | | | | | | | | \$0.00 | | | | |
| 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, | | | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|-----------------------------|-------------------------|-----------------|------------------------|----------------|--------------|---------------|---|---|---------------|---------------|
| J810445 | 2740 | VIDEO CAMERA INSPECTION | Overrun | Overrun | | | | | 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | | \$0.00 | |
| | 2740 - Total | | | | | | | \$0.00 | | | |
| | 2820 | SIDEWALK (BRIDGES) | Material | | 48 | Oct 15, 2021 | SYSTEM | \$22,229.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harpel1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 48 | Oct 15, 2021 | SYSTEM | (\$22,229.50) | | | |
| | | | | | 49 | Nov 2, 2021 | SYSTEM | \$22,229.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bassm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 49 | Nov 2, 2021 | SYSTEM | (\$22,229.50) | | | |
| | | | | | 50 | Nov 17, 2021 | SYSTEM | \$22,229.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harpel1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 50 | Nov 17, 2021 | SYSTEM | (\$22,229.50) | | | |
| | | | | | 51 | Dec 16, 2021 | SYSTEM | \$22,229.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harpel1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 51 | Dec 16, 2021 | SYSTEM | (\$22,229.50) | | | |
| | | | | | - Total | | | | | | \$0.00 |
| | | Material - Total | | | | | | \$0.00 | | | |
| | 2820 - Total | | | | | | | \$0.00 | | | |
| 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 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 26 | Nov 16, 2020 | SYSTEM | (\$54,560.00) | | | | |
| | | | | 27 | Dec 2, 2020 | SYSTEM | \$54,560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user langej2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | 27 | Dec 2, 2020 | SYSTEM | (\$54,560.00) | | | | |
| | | | | 48 | Oct 15, 2021 | SYSTEM | \$54,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harpel1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | 48 | Oct 15, 2021 | SYSTEM | (\$54,560.00) | | | | |
| | | | | 49 | Nov 2, 2021 | SYSTEM | \$54,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bassm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | 49 | Nov 2, 2021 | SYSTEM | (\$54,560.00) | | | | |
| | | | | 50 | Nov 17, 2021 | SYSTEM | \$54,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harpel1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | 50 | Nov 17, 2021 | SYSTEM | (\$54,560.00) | | | | |
| | | | | 51 | Dec 16, 2021 | SYSTEM | \$54,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harpel1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | 51 | Dec 16, 2021 | SYSTEM | (\$54,560.00) | | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | \$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 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | 18 | Jul 17, 2020 | SYSTEM | (\$9,000.00) | | | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------------|--|--|-----------------|--------------------------------------|--------------|--------------|----------------|---|---|---|-------------------|--|
| J810445 | 2900 | PIPE PILE SPACERS | Material | | 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 20 | Aug 17, 2020 | SYSTEM | (\$9,000.00) | | | | |
| | - Total | | | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | | | \$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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| 21 | | | | | Sep 2, 2020 | SYSTEM | (\$164,892.75) | | | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$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 overriding 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 overriding 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 overriding 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 overriding 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 | | | | |
| 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 | | | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---------------------|---------------------------------|-------------------------|-----------------------|----------------|--------------|------------|-----------------------|--|
| J810445 | 5003 - Total | | | | | | | (\$181.10) | |
| | 5009 | CONDUIT, 2 IN. RIGID, IN TRENCH | Material | | 47 | Sep 30, 2021 | SYSTEM | \$2,844.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harpe1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 47 | Sep 30, 2021 | SYSTEM | (\$2,844.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 5009 - Total | | | | | | | \$0.00 | |
| J810445 - Total | | | | | | | | (\$248,779.49) | |
| Overall - Total | | | | | | | | (\$248,779.49) | |