Pay Estimate Created Date: April 1, 2022

| Final Estimate 30 | | t ID 200117-G05 contractor Capital Pavin | g & Constru | | | il 1, 2022 Net C | nal Contract Amount Change Order Amount ent Contract Amount | \$47,308.16 | | |
|---------------------------|-----------------------------|--|-------------------------|--------------|-----------------------------|----------------------------|---|----------------------|--|--|
| Approval Date | | | | | | | | By User | | |
| April 1, 2022 | | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | | | | |
| April 1, 2022 | | Reviewe | d and Appro | oved (and sh | ould be considered [| Draft) at the Resident | Engineer Level by | holdto | | |
| April 5, 2022 | | | | Reviewed a | nd Approved at the C | entral Office Controll | ers Office Level by | ramses1 | | |
| Original Com | pletion Date | Current Completion | n Date | Actual | Completion Date | % of Curr | % of Current Contract Amount Complete | | | |
| Decembe | r 1, 2021 | December 1, 202 | August 10, 2021 100.00% | | | | 100.00% | | | |
| Co | ontract Information | al Dates | Milestones | | | | | | | |
| Date Description | Original Completion Date | Current Completion Date | Date D | Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days | | |
| Acceptance Date | February 10, 2022 | February 10, 2022 | Milestone Completi | - | October 19, 2020 | November 30, 2020 | -491 | | | |
| Awarded Date | February 5, 2020 | February 5, 2020 | | | | | | | | |
| Letting Date | January 17, 2020 | January 17, 2020 | | | | | | | | |
| Notice to Proceed Date | March 9, 2020 | March 9, 2020 | | | | | | | | |
| Open to Traffic Date | August 9, 2021 | August 9, 2021 | | | | | | | | |

| Contract Total Pa | ay For Estimate No. 30 | | | |
|-------------------|----------------------------|---------------|----------------|----------------|
| | | This Estimate | Previous | To Date |
| 200117-G05 | | | | |
| | Total Posted Items Pay | \$0.00 | \$4,724,278.80 | \$4,724,278.80 |
| | Gross Item Adjustments | (\$1,500.00) | (\$3,401.91) | (\$4,901.91) |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | \$4,720,876.89 | \$4,719,376.89 |
| Contract Total Pa | ayable This Estimate: | (\$1,500.00) | | |
| tems Paid This E | stimate Period | | | |

No Data Available

Work Began

Date

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

May 18, 2020

May 18, 2020

| Project Number | Line No. | Item Description | n Description Adjustment Other Item Type Adjustment Type | | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustmen amount |
|-------------------|-------------|---|--|---------------------------------|--|------------------------|---------------------------------------|---------------------|
| J7S3202 | 0060 | TACK COAT | Other Item Adjustment | Other | As per NCR No. 4, this quantity is being deducted for non compliance application to rock shoulders. | 44 | \$3.09 | \$135.96 |
| | 0060 | TACK COAT | Other Item Adjustment | Other | This adjustment was made on Pay Estimate 29 for substandard material in the amount of -135.09 (44 units). After creating Pay Estimate 30, the system attempted to repay this deduction. This system adjustment is in error. This adjustment corrects the system adjustment error on this Pay Estimate by zeroing out the error. | | | (\$135.96) |
| | 0190 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | As per NCR No. 4, this quantity is being deducted for non compliance reflectivity results. | 4,012 | \$0.58 | \$2,326.96 |
| | 0190 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Adjustment | | This adjustment was made on Pay Estimate 29 for substandard material in the amount of \$2,326.96 (4012 units). After creating Pay Estimate 30, the system attempted to repay | | | (\$2,326.96 |



Pay Estimate Created Date: April 1, 2022

| Final E | stimate 30 | Number | | 200117-G05 Capital Pavin | Pay Period Start November 2, 2021 Original Contract Amount \$4,676,970.64 g & Construction, LLC Pay Period End April 1, 2022 Net Change Order Amount \$47,308.16 Current Contract Amount \$4,724,278.80 | | | | | | | |
|-------------------|---------------|------------------|---|--|---|--|------------------------|---------------------------------------|----------------------|--|--|--|
| Project Number | Line No. | Item Description | | Description Adjustment Other Item Type Adjustment Type | | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | | | |
| J7S3202 | 202 | | | | | this deduction. This system adjustment is in error. This adjustment corrects the system adjustment error on this Pay Estimate by zeroing out the error. | | | | | | |
| | 0400 | CON | LATEX MODIFIED ICRETE WEARING SURFACE | Other Item Adjustment | Substandard Item | As per NCR No. 3 (attached), the contractor proposed and MoDOT accepted a deduction of \$1,500.00 due to indentions left in the deck overlay of Bridge A3791. Please see attached copy of NCR No. 3 for additional descriptions. | | | (\$1,500.00) | | | |
| Total | | | | | | | | | (\$1,500.00) | | | |



| | Contract Project Information | | | | | | | | | | |
|-------------------|------------------------------|------------------------|-------|-------------|--|--|--|--|--|--|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | | | | | | |
| J7S3202 | FAS S602(9) | Bridge rehabilitation | С | ST CLAIR | over Truman Lake, east of Lowry City, 5.5 miles east of Route 13 | | | | | | |
| J7S3203 | FAS S601(93) | Bridge rehabilitation | ZZ | ST CLAIR | over Truman Lake | | | | | | |

Totals by Job Numbers

| 3202 | This Estimate | Previous | To Date |
|----------------------------|---------------|----------------------------|----------------------------|
| Posted Item Pay | \$0.00 | \$2,428,547.45 | \$2,428,547.45 |
| Gross Item Adjustments | (\$1,500.00) | (\$2,389.55) | (\$3,889.55) |
| Gross Item Pay | (\$1,500.00) | \$2,426,157.90 | \$2,424,657.90 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| 3203 | This Estimate | Previous | To Date |
| Posted Item Pay | \$0.00 | \$2,295,731.35 | \$2,295,731.35 |
| Gross Item Adjustments | \$0.00 | (\$1,012.36) | (\$1,012.36) |
| Gross Item Pay | \$0.00 | \$2,294,718.99 | \$2,294,718.99 |
| | \$0.00 | \$0.00 | \$0.00 |
| Incentive | | | |
| Incentive Disincentive | | ¢0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |



| Exceptions (Discrepancies) This Estimate Period | | | |
|--|-----------------------------------|---------------|------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0050. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0060. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0070. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0080. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0090. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0100. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0110. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0120. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0130. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0140. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0150. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0160. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0170. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0180. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0190. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0200. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0210. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0220. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0230. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0240. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0250. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0260. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0270. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0280. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0290. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0300. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0310. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0320. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0330. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0340. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0350. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0360. | No Remark was entered by Engineer | roeged1 | Unresolved |
| | | | |



| Exceptions (Discrepancies) This Estimate Period | | | |
|--|-----------------------------------|---------------|------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0370. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0380. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0390. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0400. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0410. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0420. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0430. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0440. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0450. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0460. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0470. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0480. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0490. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0500. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0510. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0520. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0530. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0540. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0550. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0560. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0570. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0580. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0590. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0600. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0610. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0620. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0630. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0640. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0650. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0660. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0670. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0680. | No Remark was entered by Engineer | roeged1 | Unresolved |
| | | | |



| Exceptions (Discrepancies) This Estimate Period | | | |
|--|-----------------------------------|---------------|------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0690. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0700. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0710. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0720. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0730. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0740. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0750. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0760. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0770. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0780. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0790. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0800. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0810. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0820. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0830. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0840. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0850. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0860. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0870. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0880. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0890. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0900. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0910. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0920. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0930. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0940. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0950. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0960. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0970. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0980. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0990. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 1000. | No Remark was entered by Engineer | roeged1 | Unresolved |
| | | | |



| Exceptions / Discrepencies | Explanation | Entered By | Status |
|--|-----------------------------------|---------------|------------|
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 1010. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 1020. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 1030. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 1050. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 1040. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 1060. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 1070. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0010. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0020. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0030. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0040. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5001. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5101. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5104. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5103. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5002. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5102. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5003. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5105. | No Remark was entered by Engineer | roeged1 | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5106. | No Remark was entered by Engineer | roeged1 | Unresolved |

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

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.

| NumberNorm | | | | | | eport Generated date and can differ from the posted am | | | | | | Linit Datas | |
|---|-------------------------|----------------|----------|---------|---|--|---|-----------|----------|-------|----------|--------------|--------------|
| 10100< | Contract Nm.CONTRACT | Project No. | Category | | Item Code | Description | Bid Quantity | | | Unit | Approved | Unit Price | |
| No. No. Second | 200117-G05 | J7S3202 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,242.00 | \$5,242.00 |
| 1000100040000MCCPERAMENT AGRESATE SOOF FREATMENT1000 | | | 0001 | 0020 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 200.00 | 0.00 | 200.00 | SQFT | 200.00 | \$134.70 | \$26,940.00 |
| 100010001000000000000000000000000000000000000 | | | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 23.00 | 0.00 | 23.00 | 100F | 23.00 | \$530.60 | \$12,203.80 |
| III | | | 0001 | 0040 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 15.00 | 0.00 | 15.00 | TONS | 15.00 | \$136.00 | \$2,040.00 |
| NormNo | | | 0001 | 0050 | 4020520 | | 22.00 | 43.00 | 65.00 | TONS | 65.00 | \$311.50 | \$20,247.50 |
| International (1)1000101000101000 </td <td></td> <td></td> <td>0001</td> <td>0060</td> <td>4071005</td> <td>TACK COAT</td> <td>89.00</td> <td>48.00</td> <td>137.00</td> <td>GAL</td> <td>137.00</td> <td>\$3.09</td> <td>\$423.33</td> | | | 0001 | 0060 | 4071005 | TACK COAT | 89.00 | 48.00 | 137.00 | GAL | 137.00 | \$3.09 | \$423.33 |
| International (1)10000 <t< td=""><td></td><td></td><td>0001</td><td>0070</td><td>6113020</td><td>FURNISHING TYPE 2 ROCK BLANKET</td><td>477.00</td><td>-232.00</td><td>245.00</td><td>CUYD</td><td>245.00</td><td>\$47.71</td><td>\$11,688.95</td></t<> | | | 0001 | 0070 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 477.00 | -232.00 | 245.00 | CUYD | 245.00 | \$47.71 | \$11,688.95 |
| IntIn | | | 0001 | 0080 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 477.00 | -232.00 | 245.00 | CUYD | 245.00 | \$19.84 | \$4,860.80 |
| Norm 1011100100Advance Advance Advance Advance Advance Advance | | | 0001 | 0090 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$585.70 | \$0.00 |
| Norm 100010 </td <td></td> <td></td> <td>0001</td> <td>0100</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>626.00</td> <td>0.00</td> <td>626.00</td> <td>SQFT</td> <td>626.00</td> <td>\$9.66</td> <td>\$6,047.16</td> | | | 0001 | 0100 | 6161005 | CONSTRUCTION SIGNS | 626.00 | 0.00 | 626.00 | SQFT | 626.00 | \$9.66 | \$6,047.16 |
| Nome Priority BUTOR BOATS RECEP OUT) Description Description <thdescription< th=""> Description</thdescription<> | | | 0001 | 0110 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$93.72 | \$374.88 |
| Nome ControlOrderOrd | | | 0001 | 0120 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$23.43 | \$46.86 |
| 00010100010101010101010101010101010001 | | | 0130 | 6161012 | BUOYS (BOATS KEEP OUT) | 30.00 | -8.00 | 22.00 | EA | 22.00 | \$246.00 | \$5,412.00 | |
| 0001 0140 01500 015000 015000 01500 01500 01500 0150000 015000 0150000 015000 0150000 015000 01500000 01500000 01500000 01500000 | | | | 0140 | 6161013 | BUOYS (NO WAKE) | 34.00 | -20.00 | 14.00 | EA | 14.00 | \$246.00 | \$3,444.00 |
| 001170610109CHANGESALE MESSAGE SIGN WITH COMMUNICATION NETRINGED44.008.006.006.008 | | 0001 | | 0150 | 6161014 | SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,289.00 | \$5,156.00 |
| Interprocess Interpr | | | 0160 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$210.90 | \$2,109.00 | |
| No. No. Sector N.N.T.TYPE JEADS VALUE N.S. | | | 0001 | 0001 | 0170 | 6161099 | INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$5,272.00 |
| Inst. | | | 0001 | 0180 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$104,383.00 | \$104,383.00 |
| 00016200620801C41NVELOW STANDARD WITERBORNE PAVEMENT502000.00552.001.E502.003.00716.0050 | | | 0001 | 0190 | 6206000C | | 4,012.00 | 0.00 | 4,012.00 | LF | 4,012.00 | \$0.58 | \$2,326.96 |
| 000102206274000CONTRACTOR FURNISHED SURVEYING AND STAKING1000.001 | | | 0001 | 0200 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT | 502.00 | 0.00 | 502.00 | LF | 502.00 | \$0.58 | \$291.16 |
| 00010238051000SEEDING-COOL SEASON MIXTURES0.00-0.000 | | | 0001 | 0210 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 716.00 | 0.00 | 716.00 | SQYD | 716.00 | \$4.18 | \$2,992.88 |
| International Rock DITCH CHECK 200 -200 0.00 LF 0.00 548.88 0001 020 060106 SEDIMENT REMOVAL 3.00 3.00 0.00 LF 0.00 548.88 547.10 0001 020 060105 SEDIMENT REMOVAL 1.00 0.00 1.07 0.00 LF 1.07 552.77 558.58 0001 020 660105 SEDIMENT REMOVAL 1.82.60 1.02 LF 1.02 52.20 552.07 558.39 0001 0200 66105 SEDIARDEALLE 1.82.60 1.02 1.42 1.82.00 52.20 54.00.20 0100 0200 66105 MGS GUARDRALLE FLOOTS, 6FT3IN, SPACING 1.80.00 1.40 1.40.00 52.20 54.00.20 0100 0300 60010 MGS GUARDRALLE PROACH TRANSITION SECTION 4.00 1.40.00 1.40.00 54.60.80 54.60.80 54.60.80 0100 0310 050100 CMCRETE FOOTINSC, BERDEDED 5.00 0. | | | 0001 | 0220 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,852.00 | \$1,852.00 |
| NormResultResultResultResultResultResultResultResultResult00010260806101SLTFENCE10700.0010701.41070055.2755.3300110270806106TYFE CBERM2260225.00.001.450.0053.7750.9000100280601060MCS GUARDRAILSG SUARDRAIL1.82.000.001.82.001.82.001.82.001.82.0052.20.854.02.90.0001010280601061MCS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN, SPACING1.80.000.001.80.001.82.001.82.0052.20.854.02.90.000101030060109MCS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN, SPACING1.80.000.001.80.001.80.001.80.001.80.001.80.001.80.001.80.001.80.001.80.001.80.001.80.001.80.001.80.0052.90.0051.15.90.0001010101605.01TYPE A CRASHWORTHY END TERMINAL (MASH)4.000.000.000.000.005.01.005.11.40.0001000101603.01TYPE A CRASHWORTHY END TERMINAL (MASH)4.000.000.001.80.005.14.605.11.40.0001010101603.01TYPE A CRASHWORTHY END TERMINAL (MASH)4.000.001.80.001.80.005.11.40.000101010201010101010101010101010101015.11.40.105.11.40.100101 | | | 0001 | 0230 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.90 | -0.60 | 0.30 | ACRE | 0.30 | \$4,452.00 | \$1,335.60 |
| 000102020203021T FENCE107.000.00107.001.01107.000.52155.8.9.9000102700200027002000027002000027002000027002000270020000270020000270020000270020000270020000270020000270000027000< | | | 0001 | 0240 | 8061005 | ROCK DITCH CHECK | 20.00 | -20.00 | 0.00 | LF | 0.00 | \$46.86 | \$0.00 |
| Normal Normal< | | | 0001 | 0250 | 8061016 | SEDIMENT REMOVAL | 3.00 | 0.00 | 3.00 | CUYD | 3.00 | \$247.10 | \$741.30 |
| 001002806061000MCS GUARDRAILST. POSTS. 6 FT. 3 IN. SPACING1.82500.001.8250D.F1.8250S2.00 <td></td> <td></td> <td>0001</td> <td>0260</td> <td>8061019</td> <td>SILT FENCE</td> <td>107.00</td> <td>0.00</td> <td>107.00</td> <td>LF</td> <td>107.00</td> <td>\$5.27</td> <td>\$563.89</td> | | | 0001 | 0260 | 8061019 | SILT FENCE | 107.00 | 0.00 | 107.00 | LF | 107.00 | \$5.27 | \$563.89 |
| 001002906061061MGS GUARDRAIL, 8 FT. POSTS, 6 FT3 IN. SPACING138.000.000138.00LF138.00S29.30\$4,03.3 A001003006061060MGS BRIDGE APPROACH TRANSITION SECTION4.000.004.006.004.00EA4.00\$2,899.00\$11,596.00010103106063101TYPE A CRASHWORTHY END TERMINAL (MASH)4.000.004.00EA4.00\$2,879.00\$11,480.0004000320903101CONCRETE FOOTINGS, EMBEDDED0.500.000.000.05CUVD0.65\$2,929.00\$14,465.01040003309031270ZIN. PSST POST -1 2 GA660.000.00960.00LF960.00\$14.64\$14.05.44040003409031273POST ANCHOR FOR 2 IN. PSST -7 GA.18.000.0018.00LF18.00\$45.58\$393.24040003509035044SH-FLAT SHEET23.000.0023.00SQFT2.307.00\$48.90\$51.126.00070003602161000SCARIFICATION OF BRIDGE DECK51.76.000.0051.76.00SQTD\$3.02.79.00\$3.02.79.00070700370216953REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT104.000.0014.00LF104.00\$3.29.70\$3.42.88.800707003802169500LATEX MODIFIED CONCRETE WEARING SURFACE51.76.0051.76.00SQTD51.76.00\$4.00.00\$4.41.52.400707003902169500L | | | 0001 | 0270 | 8061050 | TYPE C BERM | 225.00 | -225.00 | 0.00 | LF | 0.00 | \$37.72 | \$0.00 |
| 010030606106MGS BRIDGE APPROACH TRANSITION SECTION4.000.004.00CAA.00EA4.00S2,899.00S2,11,990.0001010106063014TYPE A CRASHWORTHY END TERMINAL (MASH)4.000.004.000.00CMEA4.00S2,870.00S11,480.0000400309301010CONCRETE FOOTINGS, EMBEDDED0.050.000.050CUVD0.050S2,929.00S14,645.0000400309301270ZIN. PSST POST -12 GA.96.000.000.600LF96.00S14.64S14,064.40004003409301270POST ANCHOR FOR 2 IN. PSST -7 GA.18.000.0018.00LF18.00S55.18S393.274004003509305044SH-LAT SHEETCASH23.000.0023.00SQFT23.00SAF5.15S3.02.79.00007003602161000SCARIFICATION OF BRIDGE DECK5,176.005.176.00SQFT2.307.00S18.00S448.90S441.528.00007003702161503REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT104.001.00.001.01.00SQFT1.04.00S329.270S3.81.393.428.80007003802169903HISC. Remove and Replace Curb and Parapet34.000.003.60.70GU5.165.00S44.00S443.69S443.299.93007003902169903LIEX MODIFIED CONCRETE WARING SURFACE5,165.00GU5.165.00S43.51S433.299.35S433.299.35 <td></td> <td></td> <td>0010</td> <td>0280</td> <td>6061060</td> <td>MGS GUARDRAIL</td> <td>1,825.00</td> <td>0.00</td> <td>1,825.00</td> <td>LF</td> <td>1,825.00</td> <td>\$22.08</td> <td>\$40,296.00</td> | | | 0010 | 0280 | 6061060 | MGS GUARDRAIL | 1,825.00 | 0.00 | 1,825.00 | LF | 1,825.00 | \$22.08 | \$40,296.00 |
| Initial (REGULARINO CURB) In | | | 0010 | 0290 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 138.00 | 0.00 | 138.00 | LF | 138.00 | \$29.23 | \$4,033.74 |
| No. No. <td></td> <td></td> <td>0010</td> <td>0300</td> <td>6061069</td> <td></td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$2,899.00</td> <td>\$11,596.00</td> | | | 0010 | 0300 | 6061069 | | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,899.00 | \$11,596.00 |
| No.0 030 9031270 2 IN.PSST POST - 12 GA. 96.00 0.00 96.00 L.F 96.00 State State 0040 0340 9031273 POST ANCHOR FOR 2 IN. PSST P OST. A 18.00 0.00 18.00 L.F 18.00 State \$\$\$5.18 \$\$\$93324 0040 0350 90350040 SH-FLAT SHEET 23.00 0.00 23.00 SQFT 23.00 \$\$\$\$14.60 \$\$\$48.90 \$\$\$\$14.70 0070 0360 2161000 SCARIFICATION OF BRIDGE DECK \$\$176.00 \$\$0.00 \$\$\$\$176.00 \$\$\$\$0.07 \$\$\$\$14.80 \$ | | | 0010 | 0310 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,870.00 | \$11,480.00 |
| Note Note <th< td=""><td></td><td></td><td>0040</td><td>0320</td><td>9031010</td><td>CONCRETE FOOTINGS, EMBEDDED</td><td>0.50</td><td>0.00</td><td>0.50</td><td>CUYD</td><td>0.50</td><td>\$2,929.00</td><td>\$1,464.50</td></th<> | | | 0040 | 0320 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.50 | 0.00 | 0.50 | CUYD | 0.50 | \$2,929.00 | \$1,464.50 |
| No. 1000 | | | 0040 | 0330 | 9031270A | 2 IN. PSST POST - 12 GA. | 96.00 | 0.00 | 96.00 | LF | 96.00 | \$14.64 | \$1,405.44 |
| 00000 0360 2161000 SCARIFICATION OF BRIDGE DECK 5.176.00 0.00 5.176.00 SQVD 5.176.00 SS.55 SQUD SQUD SS.55 SQUD SQUD </td <td></td> <td></td> <td>0040</td> <td>0340</td> <td>9031273</td> <td>POST ANCHOR FOR 2 IN. PSST - 7 GA.</td> <td>18.00</td> <td>0.00</td> <td>18.00</td> <td>LF</td> <td>18.00</td> <td>\$55.18</td> <td>\$993.24</td> | | | 0040 | 0340 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 18.00 | 0.00 | 18.00 | LF | 18.00 | \$55.18 | \$993.24 |
| No. OR Control Contro Control Control< | | | 0040 | 0350 | 9035004A | SH-FLAT SHEET | 23.00 | 0.00 | 23.00 | SQFT | 23.00 | \$48.90 | \$1,124.70 |
| No. OR Concentre Concentre </td <td></td> <td></td> <td>0070</td> <td>0360</td> <td>2161000</td> <td>SCARIFICATION OF BRIDGE DECK</td> <td>5,176.00</td> <td>0.00</td> <td>5,176.00</td> <td>SQYD</td> <td>5,176.00</td> <td>\$5.85</td> <td>\$30,279.60</td> | | | 0070 | 0360 | 2161000 | SCARIFICATION OF BRIDGE DECK | 5,176.00 | 0.00 | 5,176.00 | SQYD | 5,176.00 | \$5.85 | \$30,279.60 |
| Normal Section | | | 0070 | 0370 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 2,500.00 | -193.00 | 2,307.00 | SQFT | 2,307.00 | \$18.00 | \$41,526.00 |
| Norm Norm <th< td=""><td></td><td></td><td>0070</td><td>0380</td><td>2164500</td><td></td><td>104.00</td><td>0.00</td><td>104.00</td><td>LF</td><td>104.00</td><td>\$329.70</td><td>\$34,288.80</td></th<> | | | 0070 | 0380 | 2164500 | | 104.00 | 0.00 | 104.00 | LF | 104.00 | \$329.70 | \$34,288.80 |
| 0070 0410 7034214 CLASS B-2 CONCRETE 11.60 0.00 11.60 CUYD 11.60 \$5,438.00 0070 0420 7034600 CURB BLOCKOUT 3,637.00 0.00 3,637.00 LF 3,637.00 \$5,0438 \$183,595.76 0070 0430 7040106 FULL DEPTH REPAIR 3,300.00 -3,282.10 17.90 \$QFT 17.90 \$\$34.00 \$\$608.60 | | | 0070 | 0390 | 2169903 | MISC.Remove and Replace Curb and Parapet | 34.00 | 0.00 | 34.00 | LF | 34.00 | \$440.60 | \$14,980.40 |
| Norm Norm <th< td=""><td></td><td></td><td>0070</td><td>0400</td><td>5052000</td><td>LATEX MODIFIED CONCRETE WEARING SURFACE</td><td>5,185.00</td><td>0.00</td><td>5,185.00</td><td>SQYD</td><td>5,185.00</td><td>\$83.51</td><td>\$432,999.35</td></th<> | | | 0070 | 0400 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 5,185.00 | 0.00 | 5,185.00 | SQYD | 5,185.00 | \$83.51 | \$432,999.35 |
| 0070 0430 7040106 FULL DEPTH REPAIR 3,300.00 -3,282.10 17.90 SQFT 17.90 \$\$34.00 \$\$608.60 | | | 0070 | 0410 | 7034214 | CLASS B-2 CONCRETE | 11.60 | 0.00 | 11.60 | CUYD | 11.60 | \$5,438.00 | \$63,080.80 |
| | | | 0070 | 0420 | 7034600 | CURB BLOCKOUT | 3,637.00 | 0.00 | 3,637.00 | LF | 3,637.00 | \$50.48 | \$183,595.76 |
| 0070 0440 7040109 TOTAL SURFACE HYDRO DEMOLITION 5,176.00 0.00 5,176.00 SQYD 5,176.00 \$31.03 \$160,611.28 | | | 0070 | 0430 | 7040106 | FULL DEPTH REPAIR | 3,300.00 | -3,282.10 | 17.90 | SQFT | 17.90 | \$34.00 | \$608.60 |
| | | | 0070 | 0440 | 7040109 | TOTAL SURFACE HYDRO DEMOLITION | 5,176.00 | 0.00 | 5,176.00 | SQYD | 5,176.00 | \$31.03 | \$160,611.28 |

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

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.

| Note: Posted Qu | | | | | eport Generated date and can differ from the posted am | ount at th | e time the | Estimate wa | as Gene | rated. | | |
|-------------------------|----------------|-------------|--------------|--------------|---|-----------------|------------------------|------------------------------|---------|------------------------------------|-------------------|--|
| 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) |
| 200117-G05 | J7S3202 | 0070 | 0450 | 7040113 | CLEANING AND EPOXY COATING | 3,845.00 | 0.00 | 3,845.00 | SQFT | 3,845.00 | \$11.89 | \$45,717.05 |
| | | 0070 | 0460 | 7040117 | MONOLITHIC DECK REPAIR | 44.00 | 104.80 | 148.80 | CUYD | 148.80 | \$700.00 | \$104,160.00 |
| | | 0070 | 0470 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 1,830.00 | 0.00 | 1,830.00 | LB | 1,830.00 | \$2.96 | \$5,416.80 |
| | | 0070 | 0480 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,565.00 | \$3,565.00 |
| | | 0070 | 0490 | 7120900 | EXPANSION DEVICE (FINGER PLATE) | 52.00 | 0.00 | 52.00 | LF | 52.00 | \$1,996.00 | \$103,792.00 |
| | | 0070 | 0500 | 7121251 | HINGE MODIFICATION | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$41,513.00 | \$332,104.00 |
| | | 0070 | 0510 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 3,300.00 | 0.00 | 3,300.00 | SQFT | 3,300.00 | \$124.80 | \$411,840.00 |
| | | 0070 | 0520 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 3,300.00 | 0.00 | 3,300.00 | SQFT | 3,300.00 | \$2.37 | \$7,821.00 |
| | | 0070 | 0530 | 7125385A | INTERMEDIATE FIELD COAT (SYSTEM H) | 3,700.00 | 0.00 | 3,700.00 | SQFT | 3,700.00 | \$1.24 | \$4,588.00 |
| | | 0070 | 0540 | 7125390A | FINISH FIELD COAT (SYSTEM H) | 3,700.00 | 0.00 | 3,700.00 | SQFT | 3,700.00 | \$1.24 | \$4,588.00 |
| | | 0070 | 0550 | 7129902 | MISC.Expansion Device Drainage Trough System | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$19,828.00 | \$39,656.00 |
| | | 0070 | 0560 | 7129902 | MISC.Relocate lateral Diagonal Bracing | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$6,293.00 | \$12,586.00 |
| | | 0070 | 0570 | 7163000 | TYPE N PTFE BEARING | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$2,324.00 | \$18,592.00 |
| | | 0070 | 0580 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 52.00 | 0.00 | 52.00 | LF | 52.00 | \$455.90 | \$23,706.80 |
| | | 0070 | 5001 | 7129901 | MISC.Hinge Modification Design Change Bridge A37912 Route C | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$8,083.20 | \$8,083.20 |
| _ | 01 | 0001 | 5002 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 0.00 | 511.10 | 511.10 | SQYD | 511.10 | \$11.00 | \$5,622.10 |
| | | 0070 | 5003 | 7129902 | MISC.Bridge A3791 Drainage Trough Design Change | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$10,267.11 | \$20,534.22 |
| | Project J7 | 'S3202 - To | otal Value | Posted to D | Date as of Report Generated Date | | | | | | | \$2,428,547.45 |
| | J7S3203 | 0001 | 0590 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,836.00 | \$3,836.00 |
| | | 0001 | 0600 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 220.00 | 0.00 | 220.00 | SQFT | 220.00 | \$134.70 | \$29,634.00 |
| | | 0001 | 0610 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 3.80 | 0.00 | 3.80 | TONS | 3.80 | \$136.00 | \$516.80 |
| | | 0001 | 0620 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 14.20 | 9.80 | 24.00 | TONS | 24.00 | \$413.60 | \$9,926.40 |
| | | 0001 | 0630 | 4071005 | TACK COAT | 35.00 | -6.00 | 29.00 | GAL | 29.00 | \$3.09 | \$89.61 |
| | | 0001 064 | 0640 | 6161005 | CONSTRUCTION SIGNS | 747.00 | 45.00 | 792.00 | SQFT | 792.00 | \$9.66 | \$7,650.72 |
| | | 0001 | 0650 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$93.72 | \$374.88 |
| | | 0001 | 0660 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$23.43 | \$46.86 |
| | | 0001 | 0670 | 6161012 | BUOYS (BOATS KEEP OUT) | 30.00 | -8.00 | 22.00 | EA | 22.00 | \$246.00 | \$5,412.00 |
| | | 0001 | 0680 | 6161013 | BUOYS (NO WAKE) | 34.00 | 0.00 | 34.00 | EA | 34.00 | \$246.00 | \$8,364.00 |
| | | 0001 | 0690 | 6161014 | SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,289.00 | \$5,156.00 |
| | | 0001 | 0700 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$210.90 | \$2,530.80 |
| | | 0001 | 0710 | 6161047 | TYPE III OBJECT MARKER | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$234.30 | \$937.20 |
| | | 0001 | 0720 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$5,272.00 | \$15,816.00 |
| | | 0001 | 0730 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$104,627.00 | \$104,627.00 |
| | | 0001 | 0740 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,844.00 | 232.00 | 4,076.00 | LF | 4,076.00 | \$0.58 | \$2,364.08 |
| | | 0001 | 0750 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 775.00 | -19.00 | 756.00 | LF | 756.00 | \$0.58 | \$438.48 |
| | | 0001 | 0760 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,852.00 | \$1,852.00 |
| | | 0001 | 0770 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | -0.90 | 0.10 | ACRE | 0.10 | \$3,983.00 | \$398.30 |
| | | 0001 | 0780 | 8061016 | SEDIMENT REMOVAL | 18.00 | -18.00 | 0.00 | CUYD | 0.00 | \$41.18 | \$0.00 |
| | | 0001 | 0790 | 8061019 | SILT FENCE | 1,800.00 | 0.00 | 1,800.00 | LF | 1,800.00 | \$3.28 | \$5,904.00 |
| | | 0001 | 0800 | 2153000 | SHAPING SLOPES, CLASS III | 4.00 | 0.00 | 4.00 | 100F | 4.00 | \$814.10 | \$3,256.40 |
| | | 0010 | 0810 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 1,200.00 | 0.00 | 1,200.00 | LF | 1,200.00 | \$25.18 | \$30,216.00 |
| | | | | | | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,899.00 | \$11,596.00 |
| | | 0010 | 0820 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | | | | <i>\$2,000.00</i> | φ11,000.00 |
| | | 0010 | 0820 0830 | 6061069 | | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,870.00 | \$11,480.00 |



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

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 Im.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) |
|-------------------------|----------------|-------------|---|---------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 00117-G05 | J7S3203 | 0040 | 0850 | 9039902 | MISC. RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$527.20 | \$1,054.40 |
| | | 0070 | 0860 | 2161000 | SCARIFICATION OF BRIDGE DECK | 4,926.00 | 0.00 | 4,926.00 | SQYD | 4,926.00 | \$6.14 | \$30,245.64 |
| | | 0070 | 0870 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 104.00 | 0.00 | 104.00 | LF | 104.00 | \$323.80 | \$33,675.20 |
| | | 0070 | 0880 | 2169903 | MISC.Remove and Replace Curb and Parapet | 34.00 | 0.00 | 34.00 | LF | 34.00 | \$440.60 | \$14,980.40 |
| | | 0070 | 0890 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 4,935.00 | 0.00 | 4,935.00 | SQYD | 4,935.00 | \$85.85 | \$423,669.75 |
| | | 0070 | 0900 | 7034214 | CLASS B-2 CONCRETE | 11.60 | 0.00 | 11.60 | CUYD | 11.60 | \$5,438.00 | \$63,080.80 |
| | | 0070 | 0910 | 7034600 | CURB BLOCKOUT | 3,467.00 | 0.00 | 3,467.00 | LF | 3,467.00 | \$51.31 | \$177,891.77 |
| | | 0070 | 0920 | 7040106 | FULL DEPTH REPAIR | 450.00 | -450.00 | 0.00 | SQFT | 0.00 | \$47.20 | \$0.00 |
| | | 0070 | 0930 | 7040109 | TOTAL SURFACE HYDRO DEMOLITION | 4,926.00 | 0.00 | 4,926.00 | SQYD | 4,926.00 | \$31.75 | \$156,400.50 |
| | | 0070 | 0940 | 7040113 | CLEANING AND EPOXY COATING | 3,010.00 | 0.00 | 3,010.00 | SQFT | 3,010.00 | \$11.89 | \$35,788.90 |
| | | 0070 | 0950 | 7040117 | MONOLITHIC DECK REPAIR | 29.00 | 47.00 | 76.00 | CUYD | 76.00 | \$700.00 | \$53,200.00 |
| | | 0070 | 0960 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 1,830.00 | 0.00 | 1,830.00 | LB | 1,830.00 | \$2.96 | \$5,416.80 |
| | | 0070 | 0970 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,565.00 | \$3,565.00 |
| | | 0070 | 0980 | 7120900 | EXPANSION DEVICE (FINGER PLATE) | 52.00 | 0.00 | 52.00 | LF | 52.00 | \$1,996.00 | \$103,792.00 |
| | | 0070 | 0990 | 7121251 | HINGE MODIFICATION | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$41,513.00 | \$332,104.0 |
| | | 0070 | 1000 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 3,400.00 | 0.00 | 3,400.00 | SQFT | 3,400.00 | \$124.80 | \$424,320.00 |
| | | 0070 | 1010 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 3,400.00 | 0.00 | 3,400.00 | SQFT | 3,400.00 | \$2.37 | \$8,058.0 |
| | | 0070 | 1020 | 7125385A | INTERMEDIATE FIELD COAT (SYSTEM H) | 3,800.00 | 0.00 | 3,800.00 | SQFT | 3,800.00 | \$1.24 | \$4,712.0 |
| | | 0070 | 1030 | 7125390A | FINISH FIELD COAT (SYSTEM H) | 3,800.00 | 0.00 | 3,800.00 | SQFT | 3,800.00 | \$1.24 | \$4,712.00 |
| | | 0070 | 1040 | 7129902 | MISC.Expansion Device Drainage Trough | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$19,828.00 | \$39,656.00 |
| | | 0070 | 1050 | 7129902 | MISC.Relocate Lateral Diagonal Bracing | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$6,293.00 | \$12,586.00 |
| | | 0070 | 1060 | 7163000 | TYPE N PTFE BEARING | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$2,233.00 | \$17,864.0 |
| | | 0070 | 1070 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 52.00 | 0.00 | 52.00 | LF | 52.00 | \$455.90 | \$23,706.80 |
| | | 0070 | 5101 | 7129901 | MISC.Hinge Modification Design Change Br. A38822 Route ZZ | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$17,904.00 | \$17,904.00 |
| | | 0070 | 5102 | 7129901 | MISC.Cost of accelerated delivery of hinge modification material | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,800.00 | \$1,800.00 |
| | | 0001 | 5103 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 0.00 | 122.20 | 122.20 | SQYD | 122.20 | \$11.00 | \$1,344.2 |
| | | 0070 | 5104 6189901 MISC.Additional mobilization for Bridge A3882 hinge modifications 0.00 1.00 1.00 | | LS | 1.00 | \$8,962.51 | \$8,962.5 | | | | |
| | | 0070 | 5105 | 7129902 | MISC.Bridge A3882 Drainage Trough Design Change | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$10,267.11 | \$20,534.2 |
| | | 0070 | 5106 | 6099901 | MISC.Blankets for cold weather concrete | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$11,281.65 | \$11,281.6 |
| | Project J | 7S3203 - To | otal Value | Posted to D | ate as of Report Generated Date | | | | | | | \$2,295,731.3 |
| 0117-G05 Ove | erall - Total | Value Pos | ted to Da | te as of Repo | ort Generated Date | | | | | | | \$4,724,278.80 |



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Apr 6, 2022

| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|--|--------------------------|--------------------|--------|-----------------|---------|------------------------------|---|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| J7S3202 | 0050 | BITUMINOUS PAVEMENT MIXTURE | Price FUEL | | 26 | Aug 17, 2021 | SYSTEM | \$73.37 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | PG64-22 (SUR | | - Total | | | | \$73.37 | |
| | | | Price FUEL - T | otal | | | | \$73.37 | |
| | 0050 - | Total | | | | | | \$73.37 | |
| | 0060 | TACK COAT | Other Item Adjustment | OTHR | 29 | Nov 2, 2021 | RKHS | (\$135.96) | As per NCR No. 4, this quantity is being deducted for non compliance application to rock shoulders. |
| | | | | | 30 | Apr 1, 2022 | SYSTEM | \$135.96 | As per NCR No. 4, this quantity is being deducted for non compliance application to rock shoulders. |
| | | | | | 30 | Apr 1, 2022 | RKHS | (\$135.96) | This adjustment was made on Pay Estimate 29 for substandard material in the amount of -135.09 (44 units). After creating Pay Estimate 30, the system attempted to repay this deduction. This system adjustment is in error. This adjustment corrects the system adjustment error on this Pay Estimate by zeroing out the error. |
| | | | | OTHR - Tota | al | | | (\$135.96) | |
| | | | Other Item Ad | justment - To | tal | | | (\$135.96) | |
| | 0060 - | Total | | | | | | (\$135.96) | |
| | 0190 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment | OTHR | 30 | Apr 1, 2022 | RKHS | (\$2,326.96) | This adjustment was made on Pay Estimate 29 for substandard material in the amount of -\$2,326.96 (4012 units). After creating Pay Estimate 30, the system attempted to repay this deduction. This system adjustment is in error. This adjustment corrects the system adjustment error on this Pay Estimate by zeroing out the error. |
| | | | | OTHR - Tota | al | | | (\$2,326.96) | |
| | | | | REFL | 29 | Nov 2, 2021 | RKHS | (\$2,326.96) | As per NCR No. 4, this quantity is being deducted for non compliance reflectivity results. |
| | | | | | 30 | Apr 1, 2022 | SYSTEM | \$2,326.96 | As per NCR No. 4, this quantity is being deducted for non compliance reflectivity results. |
| | | | | REFL - Tota | | | | \$0.00 | |
| | | | Other Item Ad | justment - To | tal | | | (\$2,326.96) | |
| | 0190 - | Total | | | | | | (\$2,326.96) | |
| | 0390 | MISC. REMOVALS | Material | | 25 | Aug 2, 2021 | SYSTEM | (\$14,980.40) | |
| | | | | | 26 | Aug 17, 2021 | SYSTEM | (\$14,980.40) | |
| | | | | - Total | | | | (\$29,960.80) | |
| | | | Material - Tota | l | _ | | _ | (\$29,960.80) | |
| | | | MaterialCredit | | 26 | Aug 17, 2021 | SYSTEM | \$14,980.40 | |
| | | | | | 27 | Sep 2, 2021 | SYSTEM | \$14,980.40 | |
| | | | MaterialCredit | - Total | | | | \$29,960.80 | |
| | 0390 - | Total | maternalCredit | - Total | | | | \$29,960.80 | |
| | 0390 - | LATEX MODIFIED CONCRETE | Material | | 23 | Jun 30, 2021 | SYSTEM | \$0.00 \$80,336.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment |
| | | WEARING | | | 23 | Jun 30, | SYSTEM | (\$80,336.62) | Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | 2021 Jul 19, | SYSTEM | (\$261,203.41) | |
| | | | | - Total | | 2021 | | (\$264 202 44) | |
| | | | Material - Tota | | | | | (\$261,203.41) | |
| | | | | | 25 | Aug C | OVOTEN | (\$261,203.41) | |
| | | | MaterialCredit | - Total | 25 | Aug 2, 2021 | SYSTEM | \$261,203.41 \$261,203.41 | |
| | | | MatorialCredit | | | | | | |
| | | | MaterialCredit | | 20 | Amn 4 | DKUC | \$261,203.41 | |
| | | | Other Item Adjustment | SUBI | 30 | Apr 1, 2022 | RKHS | (\$1,500.00) | As per NCR No. 3 (attached), the contractor proposed and MoDOT accepted a deduction of \$1,500.00 due to indentions left in the deck overlay of Bridge A3791. Please see attached copy of NCR No. 3 for additional descriptions. |
| | | | | SUBI - Tota | | | | (\$1,500.00) | |
| | | | Other Item Ad | justment - To | tal | | | (\$1,500.00) | |
| | | | | | | | | | |



Apr 6, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| J7S3202 | 0400 - | Total | | | | | | (\$1,500.00) | |
| | 0410 | CLASS B-2 CONCRETE | Material | | 18 | Apr 16, 2021 | SYSTEM | \$15,770.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Apr 16, 2021 | SYSTEM | (\$15,770.20) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | 0410 - | Total | | | | | | \$0.00 | |
| | 0420 | CURB BLOCKOUT | Material | | 25 | Aug 2, | SYSTEM | (\$183,595.76) | |
| | | | | | 26 | 2021 Aug 17, | SYSTEM | (\$183,595.76) | |
| | | | | | | 2021 | | | |
| | | | | - Total | | | | (\$367,191.52) | |
| | | | Material - Tota | | | 4 47 | OVOTEN | (\$367,191.52) | |
| | | | MaterialCredit | | 26 | Aug 17, 2021 | SYSTEM | \$183,595.76 | |
| | | | | | 27 | Sep 2, 2021 | SYSTEM | \$183,595.76 | |
| | | | | - Total | | | | \$367,191.52 | |
| | | | MaterialCredit | - Total | | | | \$367,191.52 | |
| | 0420 - | Total | | | | | | \$0.00 | |
| | 0430 | FULL DEPTH REPAIR | Material | | 23 | Jun 30, 2021 | SYSTEM | \$297.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Jun 30, 2021 | SYSTEM | (\$297.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | 0430 - | Total | | | | | | \$0.00 | |
| | 0430 - 0460 | MONOLITHIC DECK REPAIR | Material | | 23 | Jun 30, 2021 | SYSTEM | \$19,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 23 | Jun 30, 2021 | SYSTEM | (\$19,320.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | 0460 - | Total | | | | | | \$0.00 | |
| | 0570 | TYPE N PTFE BEARING | Material | | 19 | May 2, 2021 | SYSTEM | \$9,296.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | May 2, 2021 | SYSTEM | (\$9,296.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0570 - | Total | | | | | | \$0.00 | |
| J7S3202 | - Total | | | | | | | (\$3,889.55) | |
| J7S3203 | 0620 | BITUMINOUS | Material | | 13 | Dec 2, 2020 | SYSTEM | \$5,873.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment |
| | | MIXTURE PG64-22 (SUR | | | 13 | Dec 1, 2020 | SYSTEM | (\$5,873.12) | Estimate Exception 2 on the current Payment Estimate. |
| | | | | - Total | | 2020 | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | | | Other Item | ACAD | 13 | Dec 2, | RKHS | \$33.47 | This adjustment zeros out a system adjustment error for AC index. This line |
| | | | Adjustment | | | 2020 | | | item exceeded plan quantity and the adjustment for fuel and AC for asphalt will be made once that Change Order is approved. |
| | | | | ACAD - Total | | | | \$33.47 | |
| | | | Other Item Adj | djustment - Total | | | | \$33.47 | |
| | | | Price FUEL | | 13 | Dec 1, | SYSTEM | (\$33.47) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |



Apr 6, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|---|-----------------------------|-----------------------------|----------------|------------------------------------|---------------|--|--|
| 7S3203 | 0620 | BITUMINOUS | Price FUEL | | | 2020 | | | |
| | | PAVEMENT MIXTURE PG64-22 (SUR | | | 15 | Jan 15, 2021 | SYSTEM | (\$12.36) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | (\$45.83) | |
| | | | Price FUEL - T | otal | | | | (\$45.83) | |
| | 0620 - | Total | | | | | | (\$12.36) | |
| | 0640 | CONSTRUCTION SIGNS | Material | | 3 | Jun 30, 2020 | SYSTEM | \$7,216.02 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Jun 30, 2020 | SYSTEM | (\$7,216.02) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | l | | | | \$0.00 | |
| | 0640 - | · Total | | | | | | \$0.00 | |
| | 0650 | ADVANCED WARNING RAIL SYSTEM | Material | | 3 | Jun 30, 2020 | SYSTEM | \$374.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | Jun 30, 2020 | SYSTEM | (\$374.88) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0650 - | Total | | | | | | \$0.00 | |
| | 0660 | FLAG ASSEMBLY | Material | | 3 | Jun 30, 2020 | SYSTEM | \$46.86 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | Jun 30, 2020 | SYSTEM | (\$46.86) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0660 - | Total | | | | | | \$0.00 | |
| | 0670 | 0660 - Total 0670 BUOYS (BOATS KEEP OUT) | S (BOATS Material EEP OUT) | | 3 | Jun 30, 2020 | SYSTEM | \$7,380.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user markhs overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | Jun 30, 2020 | SYSTEM | (\$7,380.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0670 - | Total | | | | | | \$0.00 | |
| | 0680 | BUOYS (NO WAKE) | Material | | 3 | Jun 30, 2020 | SYSTEM | \$8,364.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user markhs overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 3 | Jun 30, 2020 | SYSTEM | (\$8,364.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | 0680 - | Total SPECIAL SIGN ASSEMBLY | | | | | | | |
| | 0680 - 0690 | SPECIAL SIGN ASSEMBLY (BOATS KEEP | Material | | 3 | Jun 30, 2020 | SYSTEM | \$5,156.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user markhs overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | SPECIAL SIGN ASSEMBLY | Material | | 3 | | SYSTEM | \$5,156.00 (\$5,156.00) | Estimate Item Adjustment (0006) due to user markhs overridding Payment |
| | | SPECIAL SIGN ASSEMBLY (BOATS KEEP | Material | - Total | | 2020 Jun 30, | | | Estimate Item Adjustment (0006) due to user markhs overridding Payment |
| | | SPECIAL SIGN ASSEMBLY (BOATS KEEP | Material Material - Tota | | | 2020 Jun 30, | | (\$5,156.00) | Estimate Item Adjustment (0006) due to user markhs overridding Payment |
| | | SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) | | | | 2020 Jun 30, | | (\$5,156.00) \$0.00 \$0.00 | Estimate Item Adjustment (0006) due to user markhs overridding Payment |
| | 0690 | SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) Total Total TYPE III MOVEABLE BARRICADE WITH | | | | 2020 Jun 30, | | (\$5,156.00) \$0.00 | Estimate Item Adjustment (0006) due to user markhs overridding Payment |
| | 0690 | SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) Total | Material - Tota | | 3 | 2020 Jun 30, 2020 Jun 30, | SYSTEM | (\$5,156.00) \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0006) due to user markhs overridding Payment Estimate Exception 6 on the current Payment Estimate. |



Apr 6, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J7S3203 | 0700 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Material - Tota | l | | | | \$0.00 | |
| | 0700 - | - Total | | | | | | \$0.00 | |
| | 0720 | CMS WITH COMMUNICATION INTERFACE, | Material | | 3 | Jun 30, 2020 | SYSTEM | \$10,544.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user markhs overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | CONT F | | | 3 | Jun 30, 2020 | SYSTEM | (\$10,544.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | d | | | | \$0.00 | |
| | | | Other Item Adjustment | OTHR | 12 | Nov 17, 2020 | RKHS | (\$5,272.00) | An adjustment was made on Pay Estimate 11 in the amount of \$5272.00 to provide prompt payment for this item that was on a pending Change order and could not be paid under the line item. This adjustment zeros that adjustment as the Change Order is approved and the item is paid on this Pay Estimate. |
| | | | | OTHR - Tota | al | | | (\$5,272.00) | |
| | | | Other Item Ad | justment - To | tal | | | (\$5,272.00) | |
| | | | Overrun | Overrun | 11 | Nov 2, 2020 | RKHS | \$5,272.00 | This line item adjustments is being created to provide payment to the contractor for a Changeable Message Board that is currently pending on a Change Order. This adjustment will be removed once the pending Change Order is approved. |
| | | | | Overrun - T | otal | | | \$5,272.00 | |
| | | | Overrun - Tota | al | | | | \$5,272.00 | |
| | 0720 - | - Total | | | | | | \$0.00 | |
| | 0770 | SEEDING - COOL SEASON MIXTURES | 4 | | 15 | Jan 15, 2021 | SYSTEM | \$398.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 15 | Jan 15, 2021 | SYSTEM | (\$398.30) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | d | | | | \$0.00 | |
| | 0770 - | - Total | | | | | | \$0.00 | |
| | 0810 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN | Material | | 13 | Dec 2, 2020 | SYSTEM | \$30,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 13 | Dec 1, 2020 | SYSTEM | (\$30,216.00) | |
| | | | | - Total | 1 | 1 | | \$0.00 | |
| | | | Material - Tota | 1 | | | | \$0.00 | |
| | 0810 - | - Total | | | | | | \$0.00 | |
| | 0820 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | | 13 | Dec 2, 2020 | SYSTEM | \$11,596.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user markhs overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 13 | Dec 1, 2020 | SYSTEM | (\$11,596.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | 0820 - | - Total | | | | | | \$0.00 | |
| | 0880 | MISC. REMOVALS | Material | | 12 | Nov 17, 2020 | SYSTEM | \$14,980.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Nov 17, 2020 | SYSTEM | (\$14,980.40) | |
| | | | | | 13 | Dec 2, 2020 | SYSTEM | \$14,980.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Dec 1, 2020 | SYSTEM | (\$14,980.40) | |
| | | | | | | 2020 | | | |
| | | | | | 14 | Dec 16, 2020 | SYSTEM | \$14,980.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. |



| | | | | | Con | uacub. | 190621-F | 01 | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|-----------------|-----------------|---------------|--|---|-------------|---|--|--|----|-----------------|--------|----------------|----|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
| J7S3203 | 0880 | MISC. REMOVALS | Material | | 15 | Jan 15, 2021 | SYSTEM | \$14,980.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 15 | Jan 15, 2021 | SYSTEM | (\$14,980.40) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | |
| | 0880 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| | 0890 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 7 | Sep 2, 2020 | SYSTEM | \$143,884.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |
| | | SOIN ACE | | | 7 | Sep 2, 2020 | SYSTEM | (\$143,884.60) | | | | | | | | | | |
| | | | | 8 | Sep 16, 2020 | SYSTEM | \$143,884.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 8 | Sep 16, 2020 | SYSTEM | (\$143,884.60) | | | | | | | | | | |
| | | | | | 9 | Sep 30, 2020 | SYSTEM | \$143,884.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 9 | Sep 30, 2020 | SYSTEM | (\$143,884.60) | | | | | | | | | | |
| | | | | | | | | 10 | Oct 16, 2020 | SYSTEM | \$193,505.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | 10 | Oct 16, 2020 | SYSTEM | (\$193,505.90) | | | | | | | | | | |
| | | | | | | | | 11 | Nov 2, 2020 | SYSTEM | \$423,669.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | | | | 11 | Nov 2, 2020 | SYSTEM | (\$423,669.75) | |
| | | | | | 12 | Nov 17, 2020 | SYSTEM | \$423,669.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 12 | Nov 17, 2020 | SYSTEM | (\$423,669.75) | | | | | | | | | | |
| | | | | | 13 | Dec 2, 2020 | SYSTEM | \$423,669.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 13 | Dec 1, 2020 | SYSTEM | (\$423,669.75) | | | | | | | | | | |
| | | | | | 14 | Dec 16, 2020 | SYSTEM | \$423,669.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | | | | 14 | Dec 15, 2020 | SYSTEM | (\$423,669.75) | |
| | | | | | | | | | | | | | | | | | | 15 |
| | | | | | 15 | Jan 15, 2021 | SYSTEM | (\$423,669.75) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | |
| | 0890 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| | | CLASS B-2 CONCRETE | Material | | 3 | Jun 30, 2020 | SYSTEM | \$16,314.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user markhs overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 3 | Jun 30, 2020 | SYSTEM | (\$16,314.00) | | | | | | | | | | |
| | | | | 4 | 4 | Jul 15, 2020 | SYSTEM | (\$16,314.00) | | | | | | | | | | |
| | | | | | 5 | Aug 3, 2020 | SYSTEM | (\$16,314.00) | | | | | | | | | | |
| | | | | | | | 6 | Aug 17, | SYSTEM | \$16,314.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|-----------------------|--------------------------|--------------------|--------|-----------------|---------|---------------|---|
| | 2.110 | Description | Туре | Adjustment Type | Number | Date | By | , anount | |
| J7S3203 | 0900 | CLASS B-2 CONCRETE | Material | | | 2020 | | | Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Aug 17, 2020 | SYSTEM | (\$16,314.00) | |
| | | | | | 7 | Sep 2, 2020 | SYSTEM | \$31,540.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 7 | Sep 2, 2020 | SYSTEM | (\$31,540.40) | |
| | | | | | 8 | Sep 16, 2020 | SYSTEM | \$31,540.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 8 | Sep 16, 2020 | SYSTEM | (\$31,540.40) | |
| | | | | | 9 | Sep 30, 2020 | SYSTEM | \$63,080.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Sep 30, 2020 | SYSTEM | (\$63,080.80) | |
| | | | | | 10 | Oct 16, 2020 | SYSTEM | \$63,080.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Oct 16, 2020 | SYSTEM | (\$63,080.80) | |
| | | | | | 11 | Nov 2, 2020 | SYSTEM | \$63,080.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Nov 2, 2020 | SYSTEM | (\$63,080.80) | |
| | | | | | 12 | Nov 17, 2020 | SYSTEM | \$63,080.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Nov 17, 2020 | SYSTEM | (\$63,080.80) | |
| | | | | | 13 | Dec 2, 2020 | SYSTEM | \$63,080.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user markhs overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 13 | Dec 1, 2020 | SYSTEM | (\$63,080.80) | |
| | | | | | 14 | Dec 16, 2020 | SYSTEM | \$63,080.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Dec 15, 2020 | SYSTEM | (\$63,080.80) | |
| | | | | | 15 | Jan 15, 2021 | SYSTEM | \$63,080.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Jan 15, 2021 | SYSTEM | (\$63,080.80) | |
| | | | | - Total | | | | (\$32,628.00) | |
| | | | Material - Tota | I | | | | (\$32,628.00) | |
| | | | MaterialCredit | | 5 | Aug 3, 2020 | SYSTEM | \$16,314.00 | |
| | | | | | 6 | Aug 17, 2020 | SYSTEM | \$16,314.00 | |
| | | | | - Total | | | | \$32,628.00 | |
| | | | MaterialCredit | - Total | | | | \$32,628.00 | |
| | | | Other Item Adjustment | PCCS | 9 | Sep 30, 2020 | RKHS | (\$1,000.00) | Adjustment made as per agreed reduction in pay as per NCR #1. |
| | | | | PCCS - Tota | al | | | (\$1,000.00) | |
| | | | Other Item Ad | justment - To | tal | | | (\$1,000.00) | |
| | 0900 - | Total | | | | | | (\$1,000.00) | |
| | 0910 | CURB BLOCKOUT | Material | | 12 | Nov 17, 2020 | SYSTEM | \$133,406.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user markhs overridding Payment Estimate Exception 5 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|------|---------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|--------|-----------------|---|----------------|----------------|--------|--------------|--|
| J7S3203 | 0910 | CURB BLOCKOUT | Material | | 12 | Nov 17, 2020 | SYSTEM | (\$133,406.00) | | | | | | | | | |
| | | | | | | | | | | | | | 13 | Dec 2, 2020 | SYSTEM | \$177,891.77 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user markhs overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 13 | Dec 1, 2020 | SYSTEM | (\$177,891.77) | | | | | | | | | |
| | | | | | 14 | Dec 16, 2020 | SYSTEM | \$177,891.77 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user markhs overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | |
| | | | | | 14 | Dec 15, 2020 | SYSTEM | (\$177,891.77) | | | | | | | | | |
| | | | | | 15 | Jan 15, 2021 | SYSTEM | \$177,891.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user markhs overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | |
| | | | | | 15 | Jan 15, 2021 | SYSTEM | (\$177,891.77) | | | | | | | | | |
| | | | | | 16 | Mar 17, 2021 | SYSTEM | \$177,891.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 16 | Mar 17, 2021 | SYSTEM | (\$177,891.77) | | | | | | | | | |
| | | | | | 17 | Apr 1, 2021 | SYSTEM | \$177,891.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 17 | Apr 1, 2021 | SYSTEM | (\$177,891.77) | | | | | | | | | |
| | | | | | 18 | Apr 16, 2021 | SYSTEM | \$177,891.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | 18 | Apr 16, 2021 | SYSTEM | (\$177,891.77) | | | | | | | | | |
| | | | | | 19 | May 2, 2021 | SYSTEM | \$177,891.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 19 | May 2, 2021 | SYSTEM | (\$177,891.77) | | | | | | | | | |
| | | | | | 20 | May 17, 2021 | SYSTEM | \$177,891.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 20 | May 17, 2021 | SYSTEM | (\$177,891.77) | | | | | | | | | |
| | | | | | 21 | Jun 2, 2021 | SYSTEM | \$177,891.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 21 | Jun 2, 2021 | SYSTEM | (\$177,891.77) | | | | | | | | | |
| | | | | | 22 | Jun 15, 2021 | SYSTEM | \$177,891.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 22 | Jun 15, 2021 | SYSTEM | (\$177,891.77) | | | | | | | | | |
| | | | | | 23 | Jun 30, 2021 | SYSTEM | \$177,891.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | 23 | Jun 30, 2021 | SYSTEM | (\$177,891.77) | | | | | | | | | |
| | | | | | 24 | Jul 19, 2021 | SYSTEM | \$177,891.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | 2 | 2 | 24 | 24 | Jul 19, 2021 | SYSTEM | (\$177,891.77) | | | | |
| | | | | | | 2 | : | 25 | Aug 2, 2021 | SYSTEM | \$177,891.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user markhs overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Aug 2, 2021 | SYSTEM | (\$177,891.77) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |



Apr 6, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|--|--|-----------------|--------|---------------|--|
| J7S3203 | 0910 | CURB BLOCKOUT | Material - Tota | | | | | \$0.00 | | | | | | | | |
| | 0910 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 0940 | CLEANING AND EPOXY COATING | Material | | 13 | Dec 2, 2020 | SYSTEM | \$35,788.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user markhs overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | | | | | 13 | Dec 1, 2020 | SYSTEM | (\$35,788.90) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | |
| | 0940 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 0950 | MONOLITHIC DECK REPAIR | Material | | 8 | Sep 16, 2020 | SYSTEM | \$20,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | | | | 8 | Sep 16, 2020 | SYSTEM | (\$20,300.00) | | | | | | | | |
| | | | | | 9 | Sep 30, 2020 | SYSTEM | \$20,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | |
| | | | | | 9 | Sep 30, 2020 | SYSTEM | (\$20,300.00) | | | | | | | | |
| | | | | | | | 10 | Oct 16, 2020 | SYSTEM | \$20,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | | | 10 | Oct 16, 2020 | SYSTEM | (\$20,300.00) | |
| | | | | | | | | 11 | Nov 2, 2020 | SYSTEM | \$20,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 11 | Nov 2, 2020 | SYSTEM | (\$20,300.00) | | | | | | | | |
| | | | | | 12 | Nov 17, 2020 | SYSTEM | \$53,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user markhs overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | 12 | Nov 17, 2020 | SYSTEM | (\$53,200.00) | |
| | | | | | 13 | Dec 2, 2020 | SYSTEM | \$53,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user markhs overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | 13 | Dec 1, 2020 | SYSTEM | (\$53,200.00) | |
| | | | | | 14 | Dec 16, 2020 | SYSTEM | \$53,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user markhs overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | |
| | | | | | 14 | Dec 15, 2020 | SYSTEM | (\$53,200.00) | | | | | | | | |
| | | | | | 1 | 15 | Jan 15, 2021 | SYSTEM | \$53,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user markhs overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | | 15 | Jan 15, 2021 | SYSTEM | (\$53,200.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | |
| | 0950 | Total | | | | | | \$0.00 | | | | | | | | |
| | 0970 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 12 | Nov 17, 2020 | SYSTEM | \$3,565.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user markhs overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | |
| | | DENTS AND | | | 12 | Nov 17, 2020 | SYSTEM | (\$3,565.00) | | | | | | | | |
| | | | | | 13 | Dec 2, 2020 | SYSTEM | \$3,565.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user markhs overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | |
| | | | | | 13 | Dec 1, 2020 | SYSTEM | (\$3,565.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | |
| | | | - Fortu | | | | | | | | | | | | | |



Apr 6, 2022

| JFS200 OPD-Total Set POPMAGE Marcial Set P | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---|---------|--------|----------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|--|--------|
| EVICE (FINGER PATE) | J7S3203 | 0970 - | Total | | | | | | \$0.00 | | | |
| Image: constraint of the second se | | 0980 | DEVICE (FINGER | Material | | 6 | | SYSTEM | \$51,896.00 | Estimate Item Adjustment (0003) due to user markhs overridding Payment | | |
| Virtual 1-10du Virtual 1-10du Virtual 1-10du 90.00 000-1-ctal Virtual 1-10du Notified 1 | | | | | | 6 | | SYSTEM | (\$51,896.00) | | | |
| 0800 - Total Medical - Total 1000 MODIFICATION Medical - Total 5 Aug. 4, | | | | | - Total | | | | \$0.00 | | | |
| PS0 MCDIFICATION MCD | | | | Material - Tota | I | | | | \$0.00 | | | |
| MODIFICATION MODIFICATION Number of the second sec | | 0980 - | Total | | | | | | \$0.00 | | | |
| Image: Problem in the second secon | | 0990 | | Material | | 5 | | SYSTEM | \$124,539.00 | Estimate Item Adjustment (0003) due to user markhs overridding Payment | | |
| CONCUMENT Material Material Source Source 6990 - Total File Nor 17 Source S | | | | | | 5 | | SYSTEM | (\$124,539.00) | | | |
| 0300-Total Use of the control of the cont | | | | | - Total | | | | \$0.00 | | | |
| 1020 INTERMEDIATE FIELO COM FIELO CO | | | | Material - Tota | | | | | \$0.00 | | | |
| FIELD COAT (SYSTEM H) FIELD COAT (SYSTEM H) | | 0990 - | Total | | | | | | \$0.00 | | | |
| Image: Provide the second se | | 1020 | FIELD COAT | Material | | 12 | | SYSTEM | \$4,712.00 | Estimate Item Adjustment (0007) due to user markhs overridding Payment | | |
| Image: constraint of the image: constraint of the current Payment Estimate Exception 14 on the current Payment Estimate. Estimate Exception 14 on the current Payment Estimate. - Total - Total - Socol 90.00 Material - Total - Socol 90.00 1030 FINISH FIELD COAT (SYSTEM H) Material 12 Nov 17, 2020 SYSTEM 50.00 1030 FINISH FIELD COAT (SYSTEM H) Material 12 Nov 17, 2020 SYSTEM SySTEM Standal tenn Adjustment offsets the original system-generated Overrun Payment Estimate texception 12 on the current Payment Estimate. 1030 FINISH FIELD COAT (SYSTEM H) Material 12 Nov 17, 2020 SYSTEM Standal tenn Adjustment offsets the original system-generated Overrun Payment Estimate texception 12 on the current Payment Estimate. 1030 COAT (SYSTEM H) Nov 17, 2020 SYSTEM Standal tenn Adjustment offsets the original system-generated Overrun Payment Estimate texception 15 on the current Payment Estimate. 1030 COAT (SYSTEM H) Dec 2, 2020 SYSTEM Standal tenn Adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 1040 Miserial - Total Dec 2, 2020 SYSTEM S | | | | | | 12 | | SYSTEM | (\$4,712.00) | | | |
| Image: state in the s | | | | | | | | | | 13 | | SYSTEM |
| Image: Note of the image: No | | | | | | 13 | | SYSTEM | (\$4,712.00) | | | |
| IO20 - Total S0.00 1030 FINISH FIELD COAT (SYSTEM H) Material 12 Nov 17, 2020 SYSTEM S4,712.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user markts overridding Payment Estimate Item Adjustment (0008) due to user markts overridding Payment Estimate Item Adjustment (0013) due to user markts overridding Payment Estimate Exception 12 on the current Payment Estimate. 12 Nov 17, 2020 SYSTEM (84,712.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate. 13 Dec 2, 2020 SYSTEM (84,712.00) Material - Total Material - Total Material - Tota 13 Dec 2, 2020 SYSTEM (84,712.00) Material - Tota Material - Tota Material - Tota Material Material - Tota | | | | | - Total | | | | \$0.00 | | | |
| 1030 FINISH FIELD COAT (SYSTEM H) Material | | | | Material - Tota | I | | | | \$0.00 | | | |
| Image: Content (SYSTEM H) Image: Figure | | 1020 - | Total | | | | | | \$0.00 | | | |
| Image: Provide the state of the st | | 1030 | COAT (SYSTEM | Material | | 12 | | SYSTEM | \$4,712.00 | Estimate Item Adjustment (0008) due to user markhs overridding Payment | | |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | | | | | | 12 | | SYSTEM | (\$4,712.00) | | | |
| $ \int \left[\int \left$ | | | | | | 13 | | SYSTEM | \$4,712.00 | Estimate Item Adjustment (0013) due to user markhs overridding Payment | | |
| Image: Naterial - Total Stop 1030 - Total System System System 1040 MISC. Material - Total System System System System System System System This adjustment offsets the original system-generated Overrun Payment 1040 MISC. Material - Total Image: System | | | | | | 13 | | SYSTEM | (\$4,712.00) | | | |
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