



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

Report Generated on October 6, 2021

Pay Estimate Created Date: October 4, 2021

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 200918-C03 <b>Prime Contractor</b> Amino Brothers Co. Inc.	<b>Pay Period Start</b> September 16, 2021 <b>Pay Period End</b> September 30, 2021	<b>Original Contract Amount</b> \$795,433.11 <b>Net Change Order Amount</b> \$4,444.30 <b>Current Contract Amount</b> \$799,877.41
---------------------------------------	--	--	--

Approval Date	By User
October 4, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by raybol1
October 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by domins1
October 5, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 13, 2021	October 25, 2021	September 22, 2021	96.20%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			J4P3212 - JSP B - Calendar Days	July 4, 2021	July 4, 2021	-93	
Awarded Date	October 7, 2020	October 7, 2020					
Letting Date	September 18, 2020	September 18, 2020					
Notice to Proceed Date	November 9, 2020	November 9, 2020					
Open to Traffic Date							
Work Began Date	April 6, 2021	April 6, 2021					

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
200918-C03			
Total Posted Items Pay	\$16,660.25	\$752,840.60	\$769,500.85
Gross Item Adjustments	(\$1,759.50)	\$4,681.08	\$2,921.58
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$14,900.75</b>	\$757,521.68	\$772,422.43

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3212	0140	6089902	MISC.RELOCATE MAILBOX	EA	\$372.000	2	\$744.00
	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$10.250	10	\$102.50
	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.150	2,543	\$2,924.45
	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.150	2,385	\$2,742.75
	0310	8061006	ALTERNATE DITCH CHECK	LF	\$6.850	440	\$3,014.00
	0370	9031220	PIPE POSTS	LB	\$11.350	360	\$4,086.00
	0380	9031270A	2 IN. PSST POST - 12 GA.	LF	\$28.450	59	\$1,678.55
	0390	9039902	MISC.RELOCATION OF EXISTING SIGNING ASSEMBLIES TO NEW POST	EA	\$228.000	6	\$1,368.00
<b>Project J4P3212 - Total</b>							<b>\$16,660.25</b>
<b>Overall - Total</b>							<b>\$16,660.25</b>

**Contract Adjustments This Estimate**  
No Contract Adjustments Exist on Contract  
**Line Item Adjustments This Estimate**



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

Report Generated on October 6, 2021

Pay Estimate Created Date: October 4, 2021

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 200918-C03 <b>Prime Contractor</b> Amino Brothers Co. Inc.	<b>Pay Period Start</b> September 16, 2021 <b>Pay Period End</b> September 30, 2021	<b>Original Contract Amount</b> \$795,433.11 <b>Net Change Order Amount</b> \$4,444.30 <b>Current Contract Amount</b> \$799,877.41
---------------------------------------	--	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3212	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 4117.370; Overrun Quantity Balance 50.37.	50.37	\$6.95	\$350.07
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-50.37	\$6.95	(\$350.07)
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-4,117.37	\$6.95	(\$28,615.72)
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,117.37	\$6.95	\$28,615.72
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-315	\$14.30	(\$4,504.50)
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	315	\$14.30	\$4,504.50
	0230	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-856	\$1.15	(\$984.40)
	0240	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-674	\$1.15	(\$775.10)
	0280	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	\$423.00	(\$846.00)
	0280	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$423.00	\$846.00
	0380	2 IN. PSST POST - 12 GA.	Material			-59	\$28.45	(\$1,678.55)
	0380	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	59	\$28.45	\$1,678.55
	0385	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			-15	\$28.45	(\$426.75)
	0385	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	15	\$28.45	\$426.75
<b>Total</b>								<b>(\$1,759.50)</b>



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

Report Generated on October 6, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3212	FAS S301(98)	Intersection Improvement	H	JACKSON	at Pink Hill Rd

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3212	<b>Posted Item Pay</b>	\$16,660.25	\$752,840.60	\$769,500.85
	<b>Gross Item Adjustments</b>	(\$1,759.50)	\$4,681.08	\$2,921.58
	<b>Gross Item Pay</b>	<b>\$14,900.75</b>	<b>\$757,521.68</b>	<b>\$772,422.43</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on October 6, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3212, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for CRE20 reports from the contractor for the Type 5 Aggregate test results.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3212, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for materials reporting for Type 5 Aggregate.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3212, Item 7320818A, Project Item Line Number 0280, Material Set 7320818A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Waiting on materials reporting for the 18" Group C Flared End Sections.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3212, Item 9031270A, Project Item Line Number 0380, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on materials reporting for the 2" PSST Posts.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3212, Item 9031273, Project Item Line Number 0385, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on materials reporting for the 2" PSST Post Anchors.	raybol1	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-C03, Contract Project J4P3212, Project Item Line Number 0080, Contract Line Item Number 0080, Item 3040504, Minor Item.	Overrun quantity is for the Type 5 Aggregate used for the temporary entrance (PE 2A) on Route H at Sta. 16+37.02. Additional quantity will be added in a future change order.	raybol1	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-C03, Contract Project J4P3212, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6206000C, Minor Item.	Overrun quantity is for the 4" White Standard Waterborne Pavement Marking Paint. Additional quantity will be added in a future change order.	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-C03, Contract Project J4P3212, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6206001C, Minor Item.	Overrun quantity is for the 4" Yellow Standard Waterborne Pavement Marking Paint. Additional quantity will be added in a future change order.	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-C03, Contract Project J4P3212, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6161030, Minor Item.	Overrun quantity is for additional barricades on the south end of Route H and on Pink Hill Road (by Ketterman). Additional quantity will be added in a future change order.	raybol1	Acknowledged



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

Report Generated on October 6, 2021

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-C03	J4P3212	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$14,221.00	\$14,221.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$52,470.00	\$52,470.00
		0001	0030	2031000	CLASS A EXCAVATION	13,255.00	0.00	13,255.00	CUYD	13,250.00	\$15.40	\$204,050.00
		0001	0040	2036000	COMPACTING EMBANKMENT	11.00	0.00	11.00	CUYD	2.60	\$50.05	\$130.13
		0001	0050	2037075	COMPACTING IN CUT	13.00	0.00	13.00	STA	12.40	\$1,454.00	\$18,029.60
		0001	0060	2063000	CLASS 3 EXCAVATION	26.00	0.00	26.00	CUYD	13.00	\$64.05	\$832.65
		0001	0070	2072000	LINEAR GRADING CLASS 2	2.20	0.00	2.20	STA	2.20	\$2,223.00	\$4,890.60
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,067.00	0.00	4,067.00	SQYD	4,117.37	\$6.95	\$28,615.72
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	372.00	0.00	372.00	SQYD	315.00	\$14.30	\$4,504.50
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	421.00	0.00	421.00	SQYD	409.00	\$18.60	\$7,607.40
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	3,637.80	0.00	3,637.80	SQYD	3,559.80	\$52.20	\$185,821.56
		0001	0120	6029902	MISC.FURNISHING WITNESS POST ASSEMBLIES	12.00	0.00	12.00	EA	0.00	\$177.00	\$0.00
		0001	0130	6079903	MISC.TEMPORARY FENCE	251.00	0.00	251.00	LF	251.00	\$9.10	\$2,284.10
		0001	0140	6089902	MISC.RELOCATE MAILBOX	7.00	0.00	7.00	EA	4.00	\$372.00	\$1,488.00
		0001	0150	6099903	MISC.APWA CURB & GUTTER TYPE CG-2	41.00	0.00	41.00	LF	41.00	\$40.95	\$1,678.95
		0001	0160	6161005	CONSTRUCTION SIGNS	1,707.00	0.00	1,707.00	SQFT	1,588.00	\$10.25	\$16,277.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$96.70	\$386.80
		0001	0180	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$34.15	\$0.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$18.20	\$0.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	16.00	\$228.00	\$3,648.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,958.00	\$8,874.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,036.00	\$55,036.00
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,687.00	0.00	1,687.00	LF	2,543.00	\$1.15	\$2,924.45
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,711.00	0.00	1,711.00	LF	2,385.00	\$1.15	\$2,742.75
		0001	0250	6269909	MISC.OPTIONAL RUMBLE STRIPS	8.50	0.00	8.50	STA	8.50	\$1,665.00	\$14,152.50
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$6,030.00	\$4,824.00
		0001	0270	7250418	18 IN. PIPE GROUP C	71.00	0.00	71.00	LF	25.00	\$66.10	\$1,652.50
		0001	0280	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$423.00	\$846.00
		0001	0290	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	0.00	1.20	ACRE	0.00	\$3,641.00	\$0.00
		0001	0300	8061004	SEDIMENT TRAP ROCK	17.50	0.00	17.50	CUYD	15.00	\$66.30	\$994.50
		0001	0310	8061006	ALTERNATE DITCH CHECK	1,215.00	0.00	1,215.00	LF	775.00	\$6.85	\$5,308.75
		0001	0320	8061016	SEDIMENT REMOVAL	96.00	0.00	96.00	CUYD	70.00	\$29.05	\$2,033.50
		0001	0330	8061017	TEMPORARY SEEDING AND MULCHING	1.20	0.00	1.20	ACRE	0.00	\$2,133.00	\$0.00
		0001	0340	8061019	SILT FENCE	770.00	0.00	770.00	LF	240.00	\$2.30	\$552.00
		0001	0350	8064129	TYPE 2 TURF REINFORCEMENT MAT	76.00	0.00	76.00	SQYD	0.00	\$6.85	\$0.00
		0040	0360	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	1.20	CUYD	1.20	\$1,422.00	\$1,706.40
		0040	0370	9031220	PIPE POSTS	360.00	0.00	360.00	LB	360.00	\$11.35	\$4,086.00
		0040	0380	9031270A	2 IN. PSST POST - 12 GA.	59.00	0.00	59.00	LF	59.00	\$28.45	\$1,678.55
		0040	0385	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	15.00	\$28.45	\$426.75
		0040	0390	9039902	MISC.RELOCATION OF EXISTING SIGNING ASSEMBLIES TO NEW POST	6.00	0.00	6.00	EA	6.00	\$228.00	\$1,368.00
		0060	0400	3102002	CRUSHED STONE (B)	100.00	0.00	100.00	TONS	100.00	\$36.75	\$3,675.00
		0060	0410	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$633.00	\$633.00
		0060	0420	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$729.00	\$729.00
		0060	0430	6039902	WATER	60.00	0.00	60.00	EA	60.00	\$170.00	\$10,200.00



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

Report Generated on October 6, 2021

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-C03	J4P3212	0060	0440	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$2,406.00	\$4,812.00
		0060	0450	6039902	WATER	4.00	0.00	4.00	EA	4.00	\$2,263.00	\$9,052.00
		0060	0460	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$2,123.00	\$4,246.00
		0060	0470	6039902	WATER	863.00	0.00	863.00	EA	863.00	\$2.05	\$1,769.15
		0060	0480	6039902	WATER	10.00	0.00	10.00	EA	10.00	\$156.00	\$1,560.00
		0060	0490	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$2,257.00	\$6,771.00
		0060	0500	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$747.00	\$1,494.00
		0060	0510	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$6,075.00	\$6,075.00
		0060	0520	6039902	WATER	60.00	0.00	60.00	EA	60.00	\$12.90	\$774.00
		0060	0530	6039903	WATER	750.00	0.00	750.00	LF	750.00	\$67.15	\$50,362.50
		0060	0540	6039907	WATER	12.00	0.00	12.00	CUYD	12.00	\$484.00	\$5,808.00
		0060	0550	6149911	MISC.HTH	10.00	0.00	10.00	LB	10.00	\$188.00	\$1,880.00
		0001	5001	2019901	MISC.Clearing and Grubbing	0.00	1.00	1.00	LS	1.00	\$3,517.50	\$3,517.50
		0001	5002	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	0.00	2.00	2.00	EA	0.00	\$600.00	\$0.00
		Project J4P3212 - Total Value Posted to Date as of Report Generated Date										
200918-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$769,500.81	



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

Report Generated on October 6, 2021

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

Project: J4P3212

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0140	6089902	MISC. CONCRETE	9/20/21	9/23/21	1.00	EA	Renick Rd	16+83	LT			
				9/23/21	1.00	EA	Route H	17+01.61	LT			
0160	6161005	CONSTRUCTION SIGNS	9/20/21	9/23/21	10.00	SQFT	Route H					Additional Road Closed Sign on Barricade (29)
0230	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/21/21	9/29/21	225.00	LF	Route H/Pink Hill Rd radius (both EB and WB)					
				9/29/21	246.00	LF	SB Route H	15+90.54		18+36.08		
				9/29/21	268.00	LF	NB Route H	15+74.85		18+17.08		
				9/29/21	361.00	LF	EB Pink Hill Rd	10+71.21		13+36.20		
				9/29/21	458.00	LF	NB Route H	9+78.80		14+36.84		
				9/29/21	479.00	LF	WB Pink Hill Rd	10+30.12		14+68.20		
				9/29/21	506.00	LF	SB Route H	9+32.80		14+38.34		
0240	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/21/21	9/29/21	90.00	LF	Route H	15+90.53		18+36.08		
				9/29/21	480.00	LF	SB Route H	9+32.80		14+38.34		
				9/29/21	488.00	LF	SB Route H	15+90.54		18+36.08		
				9/29/21	632.00	LF	NB Route H	9+78.80		14+36.84		
				9/29/21	695.00	LF	Pink Hill Rd	10+30.12		14+68.20		
0310	8061006	ALTERNATE DITCH CHECK	9/17/21	9/23/21	440.00	LF	Route H	10+60		17+70		
0370	9031220	PIPE POSTS	9/16/21	9/22/21	-4.00	LB	adjusting quantity for rounding					
				9/22/21	181.00	LB	Route H	15+32.17	56.54 RT			
				9/22/21	183.00	LB	Route H	14+85.70	59.91 LT			
0380	9031270A	2 IN. PSST POST - 12 GA.	9/16/21	9/22/21	0.34	LF	adjusting quantity for rounding					
				9/22/21	9.49	LF	Route H	15+68.50	38.37 LT			
				9/22/21	10.30	LF	Route H	15+45.49	35.00 RT			
				9/22/21	10.51	LF	Route H	12+43	26.14 LT			
				9/22/21	28.36	LF	Route H	13+50.43	26.14 LT			
0390	9039902	MISC.	9/16/21	9/22/21	6.00	EA	Route H	12+43		15+68.50		

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

No Data Available



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3212	0080	TYPE 5 AGGREGATE FOR BASE	Material		2	May 3, 2021	SYSTEM	\$973.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	May 3, 2021	SYSTEM	(\$973.00)						
					3	May 17, 2021	SYSTEM	\$973.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	May 17, 2021	SYSTEM	(\$973.00)						
					4	Jun 2, 2021	SYSTEM	\$973.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jun 2, 2021	SYSTEM	(\$973.00)						
					5	Jun 16, 2021	SYSTEM	\$10,452.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 16, 2021	SYSTEM	(\$10,452.24)						
					6	Jul 1, 2021	SYSTEM	\$10,452.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jul 1, 2021	SYSTEM	(\$10,452.24)						
					7	Jul 16, 2021	SYSTEM	\$23,839.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jul 16, 2021	SYSTEM	(\$23,839.13)						
					8	Aug 2, 2021	SYSTEM	\$23,839.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 2, 2021	SYSTEM	(\$23,839.13)						
					9	Aug 16, 2021	SYSTEM	\$23,839.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Aug 16, 2021	SYSTEM	(\$23,839.13)						
					10	Sep 2, 2021	SYSTEM	\$28,615.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$28,615.72)						
					11	Sep 16, 2021	SYSTEM	\$28,615.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Sep 16, 2021	SYSTEM	(\$28,615.72)						
					12	Oct 4, 2021	SYSTEM	\$28,615.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Oct 4, 2021	SYSTEM	(\$28,615.72)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	10	Sep 2, 2021	SYSTEM	\$350.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 4117.370; Overrun Quantity Balance 50.37.
										10	Sep 2, 2021	SYSTEM	(\$350.07)	
										11	Sep 16, 2021	SYSTEM	(\$350.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).





## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3212	0080	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun	11	Sep 16, 2021	SYSTEM	\$350.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 4117.370; Overrun Quantity Balance 50.37.					
					12	Oct 4, 2021	SYSTEM	(\$350.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Oct 4, 2021	SYSTEM	\$350.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 4117.370; Overrun Quantity Balance 50.37.					
									<b>Overrun - Total</b>			<b>\$0.00</b>		
									<b>Overrun - Total</b>			<b>\$0.00</b>		
					<b>0080 - Total</b>							<b>\$0.00</b>		
					0090		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Aug 2, 2021	SYSTEM	\$3,701.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										8	Aug 2, 2021	SYSTEM	(\$3,701.56)	
										9	Aug 16, 2021	SYSTEM	\$3,701.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										9	Aug 16, 2021	SYSTEM	(\$3,701.56)	
10	Sep 2, 2021	SYSTEM	\$3,701.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
10	Sep 2, 2021	SYSTEM	(\$3,701.56)											
11	Sep 16, 2021	SYSTEM	\$4,504.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
11	Sep 16, 2021	SYSTEM	(\$4,504.50)											
12	Oct 4, 2021	SYSTEM	\$4,504.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
12	Oct 4, 2021	SYSTEM	(\$4,504.50)											
				<b>- Total</b>			<b>\$0.00</b>							
				<b>Material - Total</b>			<b>\$0.00</b>							
<b>0090 - Total</b>							<b>\$0.00</b>							
0110		MISC.	Material		7	Jul 16, 2021	SYSTEM	\$3,094.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Jul 16, 2021	SYSTEM	(\$3,094.42)						
					8	Aug 2, 2021	SYSTEM	\$120,360.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Aug 2, 2021	SYSTEM	(\$120,360.67)						
					9	Aug 16, 2021	SYSTEM	\$120,360.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Aug 16, 2021	SYSTEM	(\$120,360.67)						
					10	Sep 2, 2021	SYSTEM	\$185,821.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$185,821.56)						
					11	Sep 16, 2021	SYSTEM	\$185,821.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3212	0110	MISC.	Material		11	Sep 16, 2021	SYSTEM	(\$185,821.56)					
			- Total							\$0.00			
			Material - Total							\$0.00			
			Other Item Adjustment	ACAD	7	Jul 16, 2021	raybol1	\$92.84	AC Adjustment for Estimate 0007. July 1 - July 15				
					8	Aug 2, 2021	raybol1	\$3,412.12	AC Adjustment for Estimate 0008. July 16 - July 31.				
					10	Sep 2, 2021	raybol1	\$2,088.12	AC Adjustment for Estimate 0010. August 16 - September 1.				
			ACAD - Total							\$5,593.08			
			Other Item Adjustment - Total							\$5,593.08			
			0110 - Total							\$5,593.08			
			0200	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	5	Jun 16, 2021	SYSTEM	(\$912.00)			
							Overrun - Total						
	Overrun - Total							(\$912.00)					
	0200 - Total							(\$912.00)					
	0230	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	12	Oct 4, 2021	SYSTEM	(\$984.40)					
					Overrun - Total							(\$984.40)	
					Overrun - Total							(\$984.40)	
	0230 - Total							(\$984.40)					
	0240	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	12	Oct 4, 2021	SYSTEM	(\$775.10)					
					Overrun - Total							(\$775.10)	
					Overrun - Total							(\$775.10)	
	0240 - Total							(\$775.10)					
	0270	18 IN. PIPE CULVERT GROUP C	Material		10	Sep 2, 2021	SYSTEM	\$1,652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Sep 2, 2021	SYSTEM	(\$1,652.50)					
				11	Sep 16, 2021	SYSTEM	\$1,652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				11	Sep 16, 2021	SYSTEM	(\$1,652.50)						
- Total							\$0.00						
Material - Total							\$0.00						
0270 - Total							\$0.00						
0280	18 IN. GROUP C FLARED END SEC	Material		10	Sep 2, 2021	SYSTEM	\$846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				10	Sep 2, 2021	SYSTEM	(\$846.00)						
				11	Sep 16, 2021	SYSTEM	\$846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				11	Sep 16, 2021	SYSTEM	(\$846.00)						
				12	Oct 4, 2021	SYSTEM	\$846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				12	Oct 4, 2021	SYSTEM	(\$846.00)						
			- Total							\$0.00			
Material - Total							\$0.00						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3212	<b>0280 - Total</b>								<b>\$0.00</b>	
	0380	2 IN. PSST POST - 12 GA.	Material		12	Oct 4, 2021	SYSTEM	\$1,678.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybo1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					12	Oct 4, 2021	SYSTEM	(\$1,678.55)		
					<b>- Total</b>			<b>\$0.00</b>		
			<b>Material - Total</b>					<b>\$0.00</b>		
	<b>0380 - Total</b>								<b>\$0.00</b>	
	0385	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		11	Sep 16, 2021	SYSTEM	\$426.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybo1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					11	Sep 16, 2021	SYSTEM	(\$426.75)		
					12	Oct 4, 2021	SYSTEM	\$426.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybo1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Oct 4, 2021	SYSTEM	(\$426.75)		
					<b>- Total</b>			<b>\$0.00</b>		
			<b>Material - Total</b>					<b>\$0.00</b>		
	<b>0385 - Total</b>								<b>\$0.00</b>	
<b>J4P3212 - Total</b>								<b>\$2,921.58</b>		
<b>Overall - Total</b>								<b>\$2,921.58</b>		