



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

Report Generated on October 7, 2021

Pay Estimate Created Date: October 1, 2021

| | | | |
|--------------------------------------|-----------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------|
| Progress Estimate Number 4 | Contract ID 200918-D10 | Pay Period Start September 16, 2021 | Original Contract Amount \$565,123.19 |
| | Prime Contractor Blevins Asphalt Construction Company | Pay Period End September 30, 2021 | Net Change Order Amount \$0.00 |
| | | | Current Contract Amount \$565,123.19 |

| Approval Date | By User |
|-----------------|--------------------------------------------------------------------------------------------------|
| October 1, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by ahlboc1 |
| October 5, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by browns1 |
| October 6, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 1, 2021 | October 1, 2021 | | 79.03% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| 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 | | | |

| Contract Total Pay For Estimate No. 4 | | | |
|----------------------------------------------|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 200918-D10 | | | |
| Total Posted Items Pay | \$62,507.05 | \$384,116.60 | \$446,623.65 |
| Gross Item Adjustments | \$0.00 | (\$139,823.70) | (\$139,823.70) |
| 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 |
| | | \$244,292.90 | \$306,799.95 |
| Contract Total Payable This Estimate: | \$62,507.05 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|----------------------------------------------------------|------|--------------|-----------------------|--------------------------|
| J5S3355 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$10,565.000 | 0.77 | \$8,135.05 |
| | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 100F | \$970.000 | 13.4 | \$12,998.00 |
| | 0140 | 6061060 | MGS GUARDRAIL | LF | \$26.000 | 587.5 | \$15,275.00 |
| | 0150 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | EA | \$2,860.000 | 2 | \$5,720.00 |
| | 0155 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | EA | \$536.000 | 4 | \$2,144.00 |
| | 0160 | 6061080 | MGS END ANCHOR | EA | \$1,075.000 | 1 | \$1,075.00 |
| | 0170 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$2,860.000 | 6 | \$17,160.00 |
| Project J5S3355 - Total | | | | | | | \$62,507.05 |
| Overall - Total | | | | | | | \$62,507.05 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-------------------------------|-----------------|----------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| J5S3355 | 0040 | SEAL COAT AGGREGATE, GRADE B2 | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -598 | \$0.70 | (\$418.60) |
| | 0040 | SEAL COAT AGGREGATE, GRADE B2 | MaterialCredit | | | 224,511 | \$0.70 | \$157,157.70 |



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|--------------------------------------|----------|----------------------------------|-----------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------|---------------------------------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J5S3355 | 0040 | SEAL COAT AGGREGATE, GRADE B2 | Material | | | -224,511 | \$0.70 | (\$157,157.70) |
| | 0040 | SEAL COAT AGGREGATE, GRADE B2 | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 224511.000; Overrun Quantity Balance 598.00. | 598 | \$0.70 | \$418.60 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on October 7, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|---------|----------------------------------------------------------------------|
| J5S3355 | FAS-S402(056) | Seal coat | D,V | PULASKI | from Rte. 28 to I-44 and Maries County Rte. V from Rte. 42 to Rte. N |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J5S3355 | Posted Item Pay | \$62,507.05 | \$384,116.60 | \$446,623.65 |
| | Gross Item Adjustments | \$0.00 | (\$139,823.70) | (\$139,823.70) |
| | Gross Item Pay | \$62,507.05 | \$244,292.90 | \$306,799.95 |
| | 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 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 7, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J5S3355, Item 4091048, Project Item Line Number 0030, Material Set 409104896, Material 1015EA...EA150 - Emulsified Asphalt EA-150, Acceptance Action Generic AspEmulsion is insufficient. | ahlboc1 - 201001 - QA MoDot has an error with the sampling checklist. All tests have been submitted and there should not be a discrepancy. | ahlboc1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3355, Item 4094012, Project Item Line Number 0040, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient. | Ahlaboc1 Contractor needs to enter QC tests. | ahlboc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3355, Item 4135000, Project Item Line Number 0050, Material Set 413500096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Ahlaboc1 QA needs to enter test. | ahlboc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200918-D10, Contract Project J5S3355, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4094012, Minor Item. | ahlboc1 Change order not complete for overrun. | ahlboc1 | Overridden |



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

Report Generated on October 7, 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-D10 | J5S3355 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.77 | \$10,565.00 | \$8,135.05 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 34.00 | 0.00 | 34.00 | 100F | 13.40 | \$970.00 | \$12,998.00 |
| | | 0001 | 0030 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 62,696.00 | 0.00 | 62,696.00 | GAL | 59,420.00 | \$2.12 | \$125,970.40 |
| | | 0001 | 0040 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 223,913.00 | 0.00 | 223,913.00 | SQYD | 224,511.00 | \$0.70 | \$157,157.70 |
| | | 0001 | 0050 | 4135000 | BITUMINOUS PAVEMENT CRACK SEALING | 1,744.00 | 0.00 | 1,744.00 | LF | 1,744.00 | \$16.10 | \$28,078.40 |
| | | 0001 | 0060 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,635.00 | \$0.00 |
| | | 0001 | 0070 | 6161005 | CONSTRUCTION SIGNS | 2,508.00 | 0.00 | 2,508.00 | SQFT | 1,985.00 | \$7.15 | \$14,192.75 |
| | | 0001 | 0080 | 6161009 | FLAG ASSEMBLY | 33.00 | 0.00 | 33.00 | EA | 12.00 | \$25.55 | \$306.60 |
| | | 0001 | 0090 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 45.00 | \$15.35 | \$690.75 |
| | | 0001 | 0100 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,555.00 | \$10,220.00 |
| | | 0001 | 0110 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$47,500.00 | \$47,500.00 |
| | | 0001 | 0120 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 174,822.00 | 0.00 | 174,822.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | 0001 | 0130 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 170,840.00 | 0.00 | 170,840.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | 0010 | 0140 | 6061060 | MGS GUARDRAIL | 1,638.00 | 0.00 | 1,638.00 | LF | 587.50 | \$26.00 | \$15,275.00 |
| | | 0010 | 0150 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$2,860.00 | \$5,720.00 |
| | | 0010 | 0155 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$536.00 | \$2,144.00 |
| | | 0010 | 0160 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,075.00 | \$1,075.00 |
| | | 0010 | 0170 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9.00 | 0.00 | 9.00 | EA | 6.00 | \$2,860.00 | \$17,160.00 |
| | | Project J5S3355 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 200918-D10 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$446,623.65 |



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

Report Generated on October 7, 2021

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

Project: J5S3355

| 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 |
|-------------|-----------|-----------------------------------------|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 9/20/21 | 10/1/21 | 0.11 | LS | | 7.867 | | 7.936 | | |
| | | | 9/22/21 | 10/1/21 | 0.11 | LS | Route D | | | | | |
| | | | 9/24/21 | 10/1/21 | 0.11 | LS | | 9.079 | | 9.119 | | |
| | | | 9/27/21 | 10/1/21 | 0.22 | LS | | 1.457 | | 1.474 | | |
| | | | 9/28/21 | 10/1/21 | 0.22 | LS | | 1.457 | | 1.474 | | |
| 0020 | 2153000 | SHAPING SLOPES, CLASS III | 9/20/21 | 10/1/21 | 5.10 | 100F | | 7.867 | | 7.936 | | |
| | | | 9/22/21 | 10/1/21 | 1.50 | 100F | | 9.079 | | 9.119 | | |
| | | | 9/24/21 | 10/1/21 | 2.40 | 100F | | 9.079 | | 9.119 | | |
| | | | 9/27/21 | 10/1/21 | 2.20 | 100F | | 1.457 | | 1.474 | | |
| | | | 9/28/21 | 10/1/21 | 2.20 | 100F | | 1.457 | | 1.474 | | |
| 0140 | 6061060 | MGS GUARDRAIL | 9/20/21 | 10/1/21 | 362.50 | LF | | 7.867 | | 7.936 | | |
| | | | 9/22/21 | 10/1/21 | 112.50 | LF | | 9.079 | | 9.119 | | |
| | | | 9/24/21 | 10/1/21 | 112.50 | LF | | 9.079 | | 9.119 | | |
| 0150 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 9/22/21 | 10/1/21 | 1.00 | EA | | 9.079 | | 9.119 | | |
| | | | 9/24/21 | 10/1/21 | 1.00 | EA | | 9.079 | | 9.119 | | |
| 0155 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 9/27/21 | 10/1/21 | 2.00 | EA | | 1.457 | | 1.474 | | |
| | | | 9/28/21 | 10/1/21 | 2.00 | EA | | 1.457 | | 1.474 | | |
| 0160 | 6061080 | MGS END ANCHOR | 9/24/21 | 10/1/21 | 1.00 | EA | | 9.079 | | 9.119 | | |
| 0170 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9/20/21 | 10/1/21 | 2.00 | EA | | 7.687 | | 7.936 | | |
| | | | 9/22/21 | 10/1/21 | 1.00 | EA | | 9.079 | | 9.119 | | |
| | | | 9/27/21 | 10/1/21 | 1.00 | EA | | 1.457 | | 1.474 | | |
| | | | 9/28/21 | 10/1/21 | 2.00 | EA | | 1.457 | | 1.474 | | |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|---------------|------------------------------------|------------------------------------------------|---------|-------------|------------------|-----------------|--------------|--------------|----------------------|------------------|
| J5S3355 | 0070 | June 17, 2021 | 867 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.003 south | Outer Road | 1.00 | 16 | | | 16 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.010 south | Rte. V | 1.00 | 10 | | | 10 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.013 east | Rte. D | 1.00 | 10 | | | 10 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.014 north | Rte. V | 1.00 | 10 | | | 10 |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | 0.018 south | Rte. V | 1.00 | 8 | | | 8 |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | 0.020 north | Rte. V | 1.00 | 8 | | | 8 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.020 west | Rte. D | 1.00 | 10 | | | 10 |
| | | | | WO8-7 36x36 9.00 LOOSE GRAVEL | | 0.024 east | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | WO8-7 36x36 9.00 LOOSE GRAVEL | | 0.029 south | Rte. V Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | WO8-7 36x36 9.00 LOOSE GRAVEL | | 0.030 north | Rte. V Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 0.052 west | Rte. D | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 0.057 south | Rte. V | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 0.058 north | Rte. V | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 0.060 east | Rte. D | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 0.060 east | Rte. D | | 16 | | | |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | 0.091 west | Rte. D | 1.00 | 8 | | | 8 |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | 0.095 east | Rte. D | 1.00 | 8 | | | 8 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.105 south | Rte. V | 1.00 | 12 | | | 12 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.130 west | Rte. D | 1.00 | 12 | | | 12 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.150 east | Rte. D | 1.00 | 12 | | | 12 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.187 north | Rte. V | 1.00 | 12 | | | 12 |
| | | | | WO8-7 36x36 9.00 LOOSE GRAVEL | | 1.050 east | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | WO8-7 36x36 9.00 LOOSE GRAVEL | | 1.056 north | Rte. V Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | WO8-7 36x36 9.00 LOOSE GRAVEL | | 1.060 south | Rte. V Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | WO8-7 36x36 9.00 LOOSE GRAVEL | | 1.060 west | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.351 west | Rte. N | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 16.245 west | MO 42 | 1.00 | 16 | | | 16 |
| | | | | WO8-7 36x36 9.00 LOOSE GRAVEL | | 2.030 east | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | WO8-7 36x36 9.00 LOOSE GRAVEL | | 2.055 south | Rte. V Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | WO8-7 36x36 9.00 LOOSE GRAVEL | | 2.060 west | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.070 east | Rte. D | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.083 south | Rte. V | 1.00 | 16 | | | 16 |



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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|--------------|-------------|---------------|------------------------------------|------------------------------------------------|---------|----------------------------|-------------------------------------------------------|-----------------|--------------|--------------|----------------------|------------------|
| J5S3355 | 0070 | June 17, 2021 | 867 | LINE | | | | | | | | |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 2.092 west | Rte. D | 1.00 | 16 | | | 16 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 2.096 north | Rte. V Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 2.122 north | Rte. V | 1.00 | 16 | | | 16 |
| | | | | W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00 | | 2.995 east | Rte. N | 1.00 | 16 | | | 16 |
| | | | | W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00 | | 200' south of intersection | west bound off Ramp I-44 | 1.00 | 16 | | | 16 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 3.015 north | Rte. V Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 3.040 east | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 3.040 south | Rte. V Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 3.084 west | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00 | | 3.675 north | Outer Road | 1.00 | 16 | | | 16 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 4.005 north | Rte. V Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 4.033 north | Rte. V | 1.00 | 16 | | | 16 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 4.037 south | Rte. V Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 4.069 south | Rte. V | 1.00 | 16 | | | 16 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 4.070 west | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 4.097 east | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 4.118 west | Rte. D | 1.00 | 16 | | | 16 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 4.145 east | Rte. D | 1.00 | 16 | | | 16 |
| | | | | W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00 | | 43.925 east | MO 42 | 1.00 | 16 | | | 16 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 5.055 south | Rte. V Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 5.060 north | Rte. V Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 5.120 west | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 5.213 east | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 6.044 west | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 6.047 south | Rte. V Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 6.050 north | Rte. V Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 6.075 south | Rte. V | 1.00 | 16 | | | 16 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 6.094 east | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 6.102 west | Rte. D | 1.00 | 16 | | | 16 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 6.115 north | Rte. V | 1.00 | 16 | | | 16 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 6.130 east | Rte. D | 1.00 | 16 | | | 16 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 6.972 north | Rte. V Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 7.079 south | Rte. V Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 7.120 west | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 7.140 east | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | G020-2 WORK 48x24 8.00 END ROAD | | 7.420 south | Rte. V | 1 | 8 | | | 8 |
| | | | | G020-2 WORK 48x24 8.00 END ROAD | | 7.445 north | Rte. V | 1.00 | 8 | | | 8 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 8.117 east | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 8.146 west | Rte D Fresh Oil | 1.00 | 9 | | | 9 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 8.176 east | Rte. D | 1.00 | 16 | | | 16 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 8.186 west | Rte. D | 1.00 | 16 | | | 16 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 9.020 east | Rte. D Fresh Oil facing west bound off Ramp I-44 west | 1.00 | 9 | | | 9 |
| | | | | W08-7 GRAVEL 36x36 9.00 LOOSE | | 9.050 east | Rte. D Fresh Oil (angle sign face on north side) | 1.00 | 9 | | | 9 |
| | | | | G020-2 WORK 48x24 8.00 END ROAD | | 9.108 west | Rte. D | 1.00 | 8 | | | 8 |
| | | | | G020-2 WORK 48x24 8.00 END ROAD | | 9.166 east | Rte. D | 1.00 | 8 | | | 8 |
| 0070 - Total | | | | | | | | | | | | 867 |



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 | | | |
|------------------------|-------------------------------|-------------------------------|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------|--|
| J5S3355 | 0030 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 3 | Sep 16, 2021 | SYSTEM | \$125,970.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ahlhoc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 3 | Sep 16, 2021 | SYSTEM | (\$125,970.40) | | | | |
| | | | - Total | | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | | \$0.00 | |
| | | | Other Item Adjustment | SEAL | 3 | Sep 17, 2021 | ahlhoc1 | \$17,334.00 | 59420 gallons were used. | | | |
| | | | SEAL - Total | | | | | | | | \$17,334.00 | |
| | | | Other Item Adjustment - Total | | | | | | | | \$17,334.00 | |
| | | | 0030 - Total | | | | | | | | \$17,334.00 | |
| | | | 0040 | SEAL COAT AGGREGATE, GRADE B2 | Material | | 3 | Sep 16, 2021 | SYSTEM | (\$157,157.70) | | |
| | | | | | | | 4 | Oct 1, 2021 | SYSTEM | (\$157,157.70) | | |
| | - Total | | | | | | | | (\$314,315.40) | | | |
| | Material - Total | | | | | | | | (\$314,315.40) | | | |
| | MaterialCredit | | | | 4 | Oct 1, 2021 | SYSTEM | \$157,157.70 | | | | |
| | - Total | | | | | | | | \$157,157.70 | | | |
| | MaterialCredit - Total | | | | | | | | \$157,157.70 | | | |
| | Overrun | Overrun | | | 3 | Sep 16, 2021 | SYSTEM | \$418.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 224511.000; Overrun Quantity Balance 598.00. | | | |
| | | | | | | | | (\$418.60) | | | | |
| | | | | | | | | (\$418.60) | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | \$418.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 224511.000; Overrun Quantity Balance 598.00. | | | | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | |
| 0040 - Total | | | | | | | | (\$157,157.70) | | | | |
| J5S3355 - Total | | | | | | | | (\$139,823.70) | | | | |
| Overall - Total | | | | | | | | (\$139,823.70) | | | | |