



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

Report Generated on September 4, 2021

Pay Estimate Created Date: August 31, 2021

| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 12 | Contract ID 201016-A02 Prime Contractor BRS Construction, LLC | Pay Period Start August 16, 2021 Pay Period End August 31, 2021 | Original Contract Amount \$4,301,793.93 Net Change Order Amount (\$7,929.36) Current Contract Amount \$4,293,864.57 |
|---------------------------------------|--|--|--|

| Approval Date | | By User |
|-------------------|--|---------|
| August 31, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | sandip |
| September 2, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vierss |
| September 3, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2021 | December 1, 2021 | | 69.55% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | November 5, 2020 | November 5, 2020 | |
| Letting Date | October 16, 2020 | October 16, 2020 | |
| Notice to Proceed Date | January 4, 2021 | January 4, 2021 | |
| Work Began Date | March 8, 2021 | March 8, 2021 | |

| Contract Total Pay For Estimate No. 12 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 201016-A02 | | | |
| Total Posted Items Pay | \$370,872.46 | \$2,615,340.41 | \$2,986,212.87 |
| Gross Item Adjustments | (\$44,891.21) | (\$55,353.92) | (\$100,245.13) |
| 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 |
| Contract Total Payable This Estimate: | \$325,981.25 | \$2,559,986.49 | \$2,885,967.74 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| J1P3239 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$140,000.000 | 0.25 | \$35,000.00 |
| | 0040 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$15.000 | 2,711 | \$40,665.00 |
| | 0050 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$48.000 | 52.9 | \$2,539.20 |
| | 0060 | 2072000 | LINEAR GRADING CLASS 2 | STA | \$1,000.000 | 1.1 | \$1,100.00 |
| | 0070 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$8.750 | 1,156.6 | \$10,120.25 |
| | 0080 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | SQYD | \$10.000 | 331 | \$3,310.00 |
| | 0160 | 6081010 | CONCRETE CURB RAMP | SQYD | \$125.000 | 135.9 | \$16,987.50 |
| | 0190 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | SQYD | \$65.000 | 21.5 | \$1,397.50 |
| | 0200 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$70.000 | 132.4 | \$9,268.00 |
| | 0210 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$75.000 | 49.2 | \$3,690.00 |
| | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$50.000 | 839.1 | \$41,955.00 |
| | 0240 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | LF | \$21.500 | 2,208.6 | \$47,484.90 |
| | 0250 | 6092022 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | LF | \$30.000 | 169 | \$5,070.00 |
| | 0260 | 6097000 | ROCK LINING | CUYD | \$75.000 | 14 | \$1,050.00 |
| | 0310 | 6149902 | MISC.3 FT. X 2.5 FT. GRATE & BEARING PLATE | EA | \$1,250.000 | 6 | \$7,500.00 |
| | 0440 | 6191000 | PAVEMENT EDGE TREATMENT | LF | \$4.000 | 1,629 | \$6,516.00 |
| | 0530 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$11,000.000 | 0.25 | \$2,750.00 |
| | 0540 | 7032002 | CLASS B CONCRETE (MISC) | CUYD | \$900.000 | 14.75 | \$13,275.00 |



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

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J1P3239 | 0550 | 7061000 | REINFORCING STEEL | LB | \$5.000 | 870 | \$4,350.00 |
| | 0560 | 7250312A | 12 IN. PIPE GROUP B | LF | \$45.000 | 9 | \$405.00 |
| | 0570 | 7250315A | 15 IN. PIPE GROUP B | LF | \$47.000 | 40.2 | \$1,889.40 |
| | 0580 | 7250318A | 18 IN. PIPE GROUP B | LF | \$49.350 | 0.3 | \$14.81 |
| | 0590 | 7250324A | 24 IN. PIPE GROUP B | LF | \$56.000 | 39.7 | \$2,223.20 |
| | 0620 | 7259903 | MISC.8 IN. PVC PIPE | LF | \$100.000 | 14 | \$1,400.00 |
| | 0660 | 7320012A | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | EA | \$200.000 | 1 | \$200.00 |
| | 0670 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | EA | \$300.000 | 4 | \$1,200.00 |
| | 0690 | 7320024A | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | EA | \$400.000 | 2 | \$800.00 |
| | 0730 | 8061006 | ALTERNATE DITCH CHECK | LF | \$6.000 | 228 | \$1,368.00 |
| | 0740 | 8061007A | CURB INLET CHECK | EA | \$100.000 | 11 | \$1,100.00 |
| | 0770 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | CUYD | \$1,375.000 | 4.3 | \$5,912.50 |
| | 0780 | 9031210 | STRUCTURAL STEEL POSTS | LB | \$22.000 | 30 | \$660.00 |
| | 0790 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | EA | \$390.000 | 10 | \$3,900.00 |
| | 0800 | 9031272 | 2.25 IN. PSST POST - 12 GA. | LF | \$17.000 | 32 | \$544.00 |
| | 0810 | 9031280 | 2.5 IN. PSST POST - 12 GA. | LF | \$17.600 | 544 | \$9,574.40 |
| | 0820 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | LF | \$55.000 | 105 | \$5,775.00 |
| Project J1P3239 - Total | | | | | | | \$290,994.66 |
| J1S3243 | 0870 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$15.000 | 405 | \$6,075.00 |
| | 0880 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$47.000 | 2.9 | \$136.30 |
| | 0890 | 2072000 | LINEAR GRADING CLASS 2 | STA | \$1,800.000 | 1.5 | \$2,700.00 |
| | 0910 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | SQYD | \$10.000 | 216 | \$2,160.00 |
| | 0960 | 6079902 | MISC.MAILBOX SUPPORTS AND INSTALLATION | EA | \$500.000 | 22 | \$11,000.00 |
| | 0980 | 6081012 | TRUNCATED DOMES | SQFT | \$35.000 | 181.4 | \$6,349.00 |
| | 1020 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$35.000 | 108 | \$3,780.00 |
| | 1040 | 6097000 | ROCK LINING | CUYD | \$100.000 | 3 | \$300.00 |
| | 1240 | 7250315A | 15 IN. PIPE GROUP B | LF | \$45.000 | 65 | \$2,925.00 |
| | 1270 | 7259903 | MISC.4 IN. PVC PIPE | LF | \$38.000 | 9 | \$342.00 |
| | 1280 | 7259903 | MISC.8 IN. PVC PIPE | LF | \$60.000 | 27 | \$1,620.00 |
| | 1340 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | EA | \$225.000 | 2 | \$450.00 |
| | 1430 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | CUYD | \$1,250.000 | 3 | \$3,750.00 |
| | 1440 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | EA | \$390.000 | 4 | \$1,560.00 |
| | 1450 | 9031280 | 2.5 IN. PSST POST - 12 GA. | LF | \$17.600 | 368 | \$6,476.80 |
| | 1460 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | LF | \$55.000 | 69 | \$3,795.00 |
| Project J1S3243 - Total | | | | | | | \$53,419.10 |
| J2P3224 | 1790 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$10.000 | 30.1 | \$301.00 |
| | 1860 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$72.000 | 30.1 | \$2,167.20 |
| | 1880 | 6089905 | MISC.4 IN. REINFORCED CONCRETE SIDEWALK | SQYD | \$58.000 | 199.5 | \$11,571.00 |
| | 1960 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$5.500 | 277 | \$1,523.50 |
| | 1970 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$88.000 | 2 | \$176.00 |
| | 1990 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$50.000 | 37 | \$1,850.00 |
| | 2000 | 6161030 | TYPE III MOVEABLE BARRICADE | EA | \$110.000 | 8 | \$880.00 |
| | 2010 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | EA | \$165.000 | 2 | \$330.00 |



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

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J2P3224 | 2020 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$3,500.000 | 2 | \$7,000.00 |
| | 2030 | 6169902 | MISC.DETACTABLE PEDESTRIAN CHANNELIZING BARRICADE | EA | \$110.000 | 6 | \$660.00 |
| Project J2P3224 - Total | | | | | | | \$26,458.70 |
| Overall - Total | | | | | | | \$370,872.46 |

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J1P3239 | 0050 | CLASS 3 EXCAVATION | Overrun | | | -15.2 | \$48.00 | (\$729.60) |
| | 0070 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 105.4 | \$0.16 | \$16.92 |
| | 0070 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 472.7 | \$0.16 | \$75.87 |
| | 0070 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 208.2 | \$0.16 | \$33.42 |
| | 0070 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 197.4 | \$0.16 | \$31.68 |
| | 0070 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 64.5 | \$0.16 | \$10.35 |
| | 0070 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 62 | \$0.16 | \$9.95 |
| | 0070 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 46.4 | \$0.16 | \$7.45 |
| | 0070 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -105.4 | \$8.91 | (\$939.17) |
| | 0070 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -472.7 | \$8.91 | (\$4,211.99) |
| | 0070 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -166.6 | \$8.91 | (\$1,484.49) |
| | 0160 | CONCRETE CURB RAMP | Overrun | | | -8 | \$125.00 | (\$1,000.00) |
| | 0200 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 56.2 | \$0.59 | \$33.07 |
| | 0200 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 29.8 | \$0.59 | \$17.54 |
| | 0200 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 46.4 | \$0.59 | \$27.31 |
| | 0200 | PAVED APPROACH, 7 IN. | Overrun | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -56.2 | \$70.59 | (\$3,967.07) |
| | 0200 | PAVED APPROACH, 7 IN. | Overrun | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -0.3 | \$70.59 | (\$21.18) |
| | 0210 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 49.2 | \$0.64 | \$31.59 |
| | 0210 | PAVED APPROACH, 8 IN. | Overrun | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -13.7 | \$75.64 | (\$1,036.30) |
| | 0310 | MISC. | Overrun | | | -1 | \$1,250.00 | (\$1,250.00) |
| | 0540 | CLASS B CONCRETE (MISC) | Overrun | | | -10.18 | \$900.00 | (\$9,162.00) |
| | 0540 | CLASS B CONCRETE | Overrun | | | -0.88 | \$900.00 | (\$792.00) |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J1P3239 | | (MISC) | | | | | | |
| | 0540 | CLASS B CONCRETE (MISC) | Overrun | | | -0.94 | \$900.00 | (\$846.00) |
| | 0550 | REINFORCING STEEL | Overrun | | | -564 | \$5.00 | (\$2,820.00) |
| | 0550 | REINFORCING STEEL | Overrun | | | -43 | \$5.00 | (\$215.00) |
| | 0550 | REINFORCING STEEL | Overrun | | | -50 | \$5.00 | (\$250.00) |
| | 0550 | REINFORCING STEEL | Overrun | | | -78 | \$5.00 | (\$390.00) |
| | 0570 | 15 IN. PIPE GROUP B | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$281.40) |
| | 0580 | 18 IN. PIPE GROUP B | Overrun | | | -0.3 | \$49.35 | (\$14.81) |
| | 0590 | 24 IN. PIPE GROUP B | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$602.65) |
| | 0670 | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Overrun | | | -2 | \$300.00 | (\$600.00) |
| | 0770 | CONCRETE FOOTINGS, EMBEDDED | Material | | | -4.3 | \$1,375.00 | (\$5,912.50) |
| | 0770 | CONCRETE FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate. | 4.3 | \$1,375.00 | \$5,912.50 |
| | 0780 | STRUCTURAL STEEL POSTS | Material | | | -30 | \$22.00 | (\$660.00) |
| | 0780 | STRUCTURAL STEEL POSTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate. | 30 | \$22.00 | \$660.00 |
| | 0790 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,620.00) |
| | 0800 | 2.25 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$152.64) |
| | 0810 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,752.64) |
| | 0820 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,240.94) |
| | 0820 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Overrun | | | -3 | \$55.00 | (\$165.00) |
| J1S3243 | 0960 | MISC. | Overrun | | | -4 | \$500.00 | (\$2,000.00) |
| | 1240 | 15 IN. PIPE GROUP B | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$299.60) |
| | 1240 | 15 IN. PIPE GROUP B | Overrun | | | -22.2 | \$45.00 | (\$999.00) |
| | 1340 | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$114.41) |
| | 1340 | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Overrun | | | -1 | \$225.00 | (\$225.00) |
| | 1380 | SEEDING - COOL SEASON MIXTURES | Material | | | -1.4 | \$2,400.00 | (\$3,360.00) |
| | 1380 | SEEDING - COOL SEASON MIXTURES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 1.4 | \$2,400.00 | \$3,360.00 |



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|--------------------------------|----------|--|------------------------|--|--|--|---------------------------------|----------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J1S3243 | | | | | Adjustment (0075) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | 1440 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$648.00) |
| | 1450 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,862.08) |
| | 1460 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,515.93) |
| J2P3224 | 1790 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 30.1 | \$0.16 | \$4.83 |
| | 1860 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 30.1 | \$0.59 | \$17.71 |
| | 1860 | PAVED APPROACH, 7 IN. | Material | | | -30.1 | \$72.00 | (\$2,167.20) |
| | 1860 | PAVED APPROACH, 7 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate. | 30.1 | \$72.00 | \$2,167.20 |
| | 1880 | MISC. | Material | | | -199.5 | \$58.00 | (\$11,571.00) |
| | 1880 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate. | 199.5 | \$58.00 | \$11,571.00 |
| Total | | | | | | | | (\$44,891.21) |



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

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| Contract Project Information | | | | | |
|------------------------------|----------------------|--------------------------------|-------|----------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J1P3239 | FAF 6-2(50) | Resurface and ADA improvements | 6 | SULLIVAN | within the city limits of Green Castle |
| J1S3243 | FAS S101(43) | Resurface and ADA Improvements | D, FF | SULLIVAN | within the city limits of Green Castle |
| J2P3222 | FAF-136-2(33) | ADA improvements | 136 | SCHUYLER | from Fifth Street to Perry Street in Lancaster |
| J2P3224 | FAS S201(29) | ADA improvements | 136 | SCHUYLER | from Cemetery Street to Angus Drive and on Route A from Route 136 to Bondurant Street in Downing |
| J2S3221 | FAS-S201(034) | ADA improvements | M | MACON | from Aaron Street to Orchard Street in Atlanta |

| Totals by Job Numbers | | | | |
|-----------------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| J1P3239 | Posted Item Pay | This Estimate | Previous | To Date |
| | | \$290,994.66 | \$1,470,926.93 | \$1,761,921.59 |
| | Gross Item Adjustments | (\$37,249.73) | (\$45,308.14) | (\$82,557.87) |
| | Gross Item Pay | \$253,744.93 | \$1,425,618.79 | \$1,679,363.72 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J1S3243 | Posted Item Pay | This Estimate | Previous | To Date |
| | | \$53,419.10 | \$1,144,413.48 | \$1,197,832.58 |
| | Gross Item Adjustments | (\$7,664.02) | (\$10,486.39) | (\$18,150.41) |
| | Gross Item Pay | \$45,755.08 | \$1,133,927.09 | \$1,179,682.17 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J2P3222 | Posted Item Pay | This Estimate | Previous | To Date |
| | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J2P3224 | Posted Item Pay | This Estimate | Previous | To Date |
| | | \$26,458.70 | \$0.00 | \$26,458.70 |
| | Gross Item Adjustments | \$22.54 | \$293.74 | \$316.28 |
| | Gross Item Pay | \$26,481.24 | \$293.74 | \$26,774.98 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J2S3221 | Posted Item Pay | This Estimate | Previous | To Date |
| | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$146.87 | \$146.87 |
| | Gross Item Pay | \$0.00 | \$146.87 | \$146.87 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$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 September 4, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J2P3224, Item 6085007, Project Item Line Number 1860, Material Set 608500796, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient. | No Remark was entered by Engineer | sandip | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P3224, Item 6089905, Project Item Line Number 1880, Material Set 6089905, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient. | No Remark was entered by Engineer | sandip | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 7250324A, Project Item Line Number 0590, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient. | No Remark was entered by Engineer | sandip | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 8051000A, Project Item Line Number 1380, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | No Remark was entered by Engineer | sandip | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 8051000A, Project Item Line Number 1380, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | No Remark was entered by Engineer | sandip | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 8051000A, Project Item Line Number 1380, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | No Remark was entered by Engineer | sandip | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 9031010, Project Item Line Number 0770, Material Set 903101096, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient. | No Remark was entered by Engineer | sandip | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 9031210, Project Item Line Number 0780, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient. | No Remark was entered by Engineer | sandip | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040143, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6085007, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6085008, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0820, Contract Line Item Number 0820, Item 9031281, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 1240, Contract Line Item Number 1240, Item 7250315A, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 1340, Contract Line Item Number 1340, Item 7320015A, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2063000, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6081010, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6149902, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0540, Contract Line Item Number 0540, Item 7032002, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0550, Contract Line Item Number 0550, Item 7061000, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0580, Contract Line Item Number 0580, Item 7250318A, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0670, Contract Line Item Number 0670, Item 7320015A, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 0960, Contract Line Item Number 0960, Item 6079902, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0140, Contract Line Item Number 0140, Item 5021308, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0640, Contract Line Item Number 0640, Item 7311030, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 0900, Contract Line Item Number 0900, Item 3040143, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 0990, Contract Line Item Number 0990, Item 6085007, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 1000, Contract Line Item Number 1000, Item 6085008, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 1130, Contract Line Item Number 1130, Item 6161031, Minor Item. | No Remark was entered by Engineer | sandip | Acknowledged |



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

Report Generated on September 4, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 201016-A02 | J1P3239 | 0001 | 0010 | 2019902 | MISCTREE AND STUMP REMOVAL | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$1,250.00 | \$16,250.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$140,000.00 | \$140,000.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 1,795.00 | 0.00 | 1,795.00 | CUYD | 1,795.00 | \$25.00 | \$44,875.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 2,711.00 | 0.00 | 2,711.00 | CUYD | 2,711.00 | \$15.00 | \$40,665.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 1,614.00 | 0.00 | 1,614.00 | CUYD | 1,629.20 | \$48.00 | \$78,201.60 |
| | | 0001 | 0060 | 2072000 | LINEAR GRADING CLASS 2 | 1.10 | 0.00 | 1.10 | STA | 1.10 | \$1,000.00 | \$1,100.00 |
| | | 0001 | 0070 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 8,505.00 | 0.00 | 8,505.00 | SQYD | 9,249.70 | \$8.75 | \$80,934.88 |
| | | 0001 | 0080 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 331.00 | 0.00 | 331.00 | SQYD | 331.00 | \$10.00 | \$3,310.00 |
| | | 0001 | 0090 | 4010150 | TYPE A2 SHOULDER | 457.70 | 0.00 | 457.70 | SQYD | 287.70 | \$115.00 | \$33,085.50 |
| | | 0001 | 0100 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 927.60 | 0.00 | 927.60 | TONS | 0.00 | \$110.00 | \$0.00 |
| | | 0001 | 0110 | 4013010 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING) | 613.30 | 0.00 | 613.30 | TONS | 0.00 | \$145.00 | \$0.00 |
| | | 0001 | 0120 | 4039905 | MISC.OPTIONAL PAVEMENT | 1,300.90 | 0.00 | 1,300.90 | SQYD | 1,300.90 | \$92.00 | \$119,682.80 |
| | | 0001 | 0130 | 4071005 | TACK COAT | 883.00 | 0.00 | 883.00 | GAL | 0.00 | \$5.50 | \$0.00 |
| | | 0001 | 0140 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 2,711.00 | 0.00 | 2,711.00 | SQYD | 3,576.90 | \$65.00 | \$232,498.50 |
| | | 0001 | 0150 | 6079902 | MISC.MAILBOX SUPPORTS AND RELOCATION | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0160 | 6081010 | CONCRETE CURB RAMP | 249.50 | 0.00 | 249.50 | SQYD | 257.50 | \$125.00 | \$32,187.50 |
| | | 0001 | 0170 | 6081012 | TRUNCATED DOMES | 344.00 | 0.00 | 344.00 | SQFT | 156.40 | \$35.00 | \$5,474.00 |
| | | 0001 | 0180 | 6082023 | HAND-RAILING FOR STEPS WITHOUT BALUSTERS | 208.00 | 0.00 | 208.00 | LF | 0.00 | \$145.00 | \$0.00 |
| | | 0001 | 0190 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 53.80 | 0.00 | 53.80 | SQYD | 53.80 | \$65.00 | \$3,497.00 |
| | | 0001 | 0200 | 6085007 | PAVED APPROACH, 7 IN. | 555.90 | 0.00 | 555.90 | SQYD | 612.40 | \$70.00 | \$42,868.00 |
| | | 0001 | 0210 | 6085008 | PAVED APPROACH, 8 IN. | 710.00 | 0.00 | 710.00 | SQYD | 723.70 | \$75.00 | \$54,277.50 |
| | | 0001 | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2,442.80 | 0.00 | 2,442.80 | SQYD | 2,442.80 | \$50.00 | \$122,140.00 |
| | | 0001 | 0230 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 115.00 | 0.00 | 115.00 | LF | 115.00 | \$50.00 | \$5,750.00 |
| | | 0001 | 0240 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | 3,980.00 | 0.00 | 3,980.00 | LF | 3,980.00 | \$21.50 | \$85,570.00 |
| | | 0001 | 0250 | 6092022 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | 169.00 | 0.00 | 169.00 | LF | 169.00 | \$30.00 | \$5,070.00 |
| | | 0001 | 0260 | 6097000 | ROCK LINING | 14.00 | 0.00 | 14.00 | CUYD | 14.00 | \$75.00 | \$1,050.00 |
| | | 0001 | 0270 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$7,500.00 | \$0.00 |
| | | 0001 | 0280 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0001 | 0290 | 6143012 | MANHOLE FRAME AND COVER, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$500.00 | \$500.00 |
| | | 0001 | 0300 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 31.00 | 0.00 | 31.00 | EA | 31.00 | \$375.00 | \$11,625.00 |
| | | 0001 | 0310 | 6149902 | MISC.3 FT. X 2.5 FT. GRATE & BEARING PLATE | 8.00 | 0.00 | 8.00 | EA | 9.00 | \$1,250.00 | \$11,250.00 |
| | | 0001 | 0320 | 6161005 | CONSTRUCTION SIGNS | 462.00 | 0.00 | 462.00 | SQFT | 349.00 | \$5.50 | \$1,919.50 |
| | | 0001 | 0330 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$88.00 | \$176.00 |
| | | 0001 | 0340 | 6161009 | FLAG ASSEMBLY | 6.00 | 0.00 | 6.00 | EA | 2.00 | \$27.50 | \$55.00 |
| | | 0001 | 0350 | 6161025 | CHANNELIZER (TRIM LINE) | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$50.00 | \$1,600.00 |
| | | 0001 | 0360 | 6161030 | TYPE III MOVEABLE BARRICADE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$110.00 | \$220.00 |
| | | 0001 | 0370 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$165.00 | \$990.00 |
| | | 0001 | 0380 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 0390 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0001 | 0400 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,500.00 | \$7,500.00 |
| | | 0001 | 0410 | 6169902 | MISC.PEDESTRIAN BARRICADE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$110.00 | \$440.00 |
| | | 0001 | 0420 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$130,000.00 | \$130,000.00 |
| | | 0001 | 0430 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0440 | 6191000 | PAVEMENT EDGE TREATMENT | 5,858.00 | 0.00 | 5,858.00 | LF | 5,858.00 | \$4.00 | \$23,432.00 |



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

Report Generated on September 4, 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) | | |
|----------------------|-------------|---|----------|-----------|--|----------------------------|------------------|------------------------|-------|---------------------------|-------------|--|-------------|-----------------------|
| 201016-A02 | J1P3239 | 0001 | 0450 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 97.00 | 0.00 | 97.00 | LF | 0.00 | \$11.00 | \$0.00 | | |
| | | 0001 | 0460 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$43.00 | \$0.00 | | |
| | | 0001 | 0470 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$400.00 | \$0.00 | | |
| | | 0001 | 0480 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$11.00 | \$0.00 | | |
| | | 0001 | 0490 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,972.00 | 0.00 | 1,972.00 | LF | 0.00 | \$1.55 | \$0.00 | | |
| | | 0001 | 0500 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,032.00 | 0.00 | 1,032.00 | LF | 0.00 | \$2.20 | \$0.00 | | |
| | | 0001 | 0510 | 6214600A | FLOWABLE BACKFILL | 121.00 | -121.00 | 0.00 | CUYD | 0.00 | \$300.00 | \$0.00 | | |
| | | 0001 | 0520 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 6,206.00 | 0.00 | 6,206.00 | SQYD | 0.00 | \$5.00 | \$0.00 | | |
| | | 0001 | 0530 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,000.00 | \$11,000.00 | | |
| | | 0001 | 0540 | 7032002 | CLASS B CONCRETE (MISC) | 7.60 | 0.00 | 7.60 | CUYD | 19.60 | \$900.00 | \$17,640.00 | | |
| | | 0001 | 0550 | 7061000 | REINFORCING STEEL | 510.00 | 0.00 | 510.00 | LB | 1,245.00 | \$5.00 | \$6,225.00 | | |
| | | 0001 | 0560 | 7250312A | 12 IN. PIPE GROUP B | 92.00 | 0.00 | 92.00 | LF | 92.00 | \$45.00 | \$4,140.00 | | |
| | | 0001 | 0570 | 7250315A | 15 IN. PIPE GROUP B | 1,676.00 | 0.00 | 1,676.00 | LF | 1,647.00 | \$47.00 | \$77,409.00 | | |
| | | 0001 | 0580 | 7250318A | 18 IN. PIPE GROUP B | 716.00 | 0.00 | 716.00 | LF | 737.00 | \$49.35 | \$36,370.95 | | |
| | | 0001 | 0590 | 7250324A | 24 IN. PIPE GROUP B | 672.00 | 0.00 | 672.00 | LF | 672.00 | \$56.00 | \$37,632.00 | | |
| | | 0001 | 0600 | 7250330A | 30 IN. PIPE GROUP B | 175.00 | 0.00 | 175.00 | LF | 175.00 | \$63.00 | \$11,025.00 | | |
| | | 0001 | 0610 | 7252006 | CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-6/B-6A | 72.00 | 0.00 | 72.00 | LF | 72.00 | \$100.00 | \$7,200.00 | | |
| | | 0001 | 0620 | 7259903 | MISC. 8 IN. PVC PIPE | 14.00 | 0.00 | 14.00 | LF | 14.00 | \$100.00 | \$1,400.00 | | |
| | | 0001 | 0630 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$1,000.00 | \$5,000.00 | | |
| | | 0001 | 0640 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 99.00 | 0.00 | 99.00 | FT | 102.00 | \$785.00 | \$80,070.00 | | |
| | | 0001 | 0650 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 72.00 | 0.00 | 72.00 | FT | 72.00 | \$805.00 | \$57,960.00 | | |
| | | 0001 | 0660 | 7320012A | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$200.00 | \$200.00 | | |
| | | 0001 | 0670 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 6.00 | \$300.00 | \$1,800.00 | | |
| | | 0001 | 0680 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$350.00 | \$2,100.00 | | |
| | | 0001 | 0690 | 7320024A | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$400.00 | \$1,200.00 | | |
| | | 0001 | 0700 | 7321006 | B6 FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,750.00 | \$1,750.00 | | |
| | | 0001 | 0710 | 8031000A | TURF TYPE TALL FESCUE SODDING | 4,600.00 | 0.00 | 4,600.00 | SQYD | 0.00 | \$7.00 | \$0.00 | | |
| | | 0001 | 0720 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$2,400.00 | \$0.00 | | |
| | | 0001 | 0730 | 8061006 | ALTERNATE DITCH CHECK | 228.00 | 0.00 | 228.00 | LF | 228.00 | \$6.00 | \$1,368.00 | | |
| | | 0001 | 0740 | 8061007A | CURB INLET CHECK | 29.00 | 0.00 | 29.00 | EA | 29.00 | \$100.00 | \$2,900.00 | | |
| | | 0001 | 0750 | 8061016 | SEDIMENT REMOVAL | 62.00 | 0.00 | 62.00 | CUYD | 0.00 | \$20.00 | \$0.00 | | |
| | | 0001 | 0760 | 8061019 | SILT FENCE | 961.00 | 0.00 | 961.00 | LF | 449.00 | \$2.50 | \$1,122.50 | | |
| | | 0040 | 0770 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 4.30 | 0.00 | 4.30 | CUYD | 4.30 | \$1,375.00 | \$5,912.50 | | |
| | | 0040 | 0780 | 9031210 | STRUCTURAL STEEL POSTS | 30.00 | 0.00 | 30.00 | LB | 30.00 | \$22.00 | \$660.00 | | |
| | | 0040 | 0790 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$390.00 | \$3,900.00 | | |
| | | 0040 | 0800 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 32.00 | 0.00 | 32.00 | LF | 32.00 | \$17.00 | \$544.00 | | |
| | | 0040 | 0810 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 544.00 | 0.00 | 544.00 | LF | 544.00 | \$17.60 | \$9,574.40 | | |
| | | 0040 | 0820 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 102.00 | 0.00 | 102.00 | LF | 105.00 | \$55.00 | \$5,775.00 | | |
| | | 0040 | 0830 | 9035004A | SH-FLAT SHEET | 36.00 | 0.00 | 36.00 | SQFT | 0.00 | \$33.00 | \$0.00 | | |
| | | 0001 | 5001 | 3109907 | MISC.Clean Backfill | 0.00 | 121.00 | 121.00 | CUYD | 121.00 | \$188.83 | \$22,848.43 | | |
| | | 0001 | 5003 | 6214600A | FLOWABLE BACKFILL | 0.00 | 17.00 | 17.00 | CUYD | 0.00 | \$130.00 | \$0.00 | | |
| | | Project J1P3239 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,761,921.56 |
| | | J1S3243 | 0001 | 0840 | 2019902 | MISCTREE AND STUMP REMOVAL | 35.00 | 0.00 | 35.00 | EA | 35.00 | \$550.00 | \$19,250.00 | |



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

Report Generated on September 4, 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) | |
|----------------------|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|----------|---------------------------|------------|--|--------------|
| 201016-A02 | J1S3243 | | 0001 | 0850 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$100,000.00 | \$100,000.00 |
| | | | 0001 | 0860 | 2031000 | CLASS A EXCAVATION | 2,964.00 | 0.00 | 2,964.00 | CUYD | 2,964.00 | \$25.00 | \$74,100.00 |
| | | | 0001 | 0870 | 2036000 | COMPACTING EMBANKMENT | 405.00 | 0.00 | 405.00 | CUYD | 405.00 | \$15.00 | \$6,075.00 |
| | | | 0001 | 0880 | 2063000 | CLASS 3 EXCAVATION | 839.00 | 0.00 | 839.00 | CUYD | 829.20 | \$47.00 | \$38,972.40 |
| | | | 0001 | 0890 | 2072000 | LINEAR GRADING CLASS 2 | 1.50 | 0.00 | 1.50 | STA | 1.50 | \$1,800.00 | \$2,700.00 |
| | | | 0001 | 0900 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 7,697.00 | 0.00 | 7,697.00 | SQYD | 7,981.80 | \$8.75 | \$69,840.75 |
| | | | 0001 | 0910 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 216.00 | 0.00 | 216.00 | SQYD | 216.00 | \$10.00 | \$2,160.00 |
| | | | 0001 | 0920 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 470.80 | 0.00 | 470.80 | TONS | 0.00 | \$110.00 | \$0.00 |
| | | | 0001 | 0930 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,303.80 | 0.00 | 1,303.80 | SQYD | 1,303.80 | \$80.00 | \$104,304.00 |
| | | | 0001 | 0940 | 4071005 | TACK COAT | 600.00 | 0.00 | 600.00 | GAL | 0.00 | \$5.50 | \$0.00 |
| | | | 0001 | 0950 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 1,443.20 | 136.70 | 1,579.90 | SQYD | 1,579.90 | \$65.00 | \$102,693.50 |
| | | | 0001 | 0960 | 6079902 | MISC.MAILBOX SUPPORTS AND INSTALLATION | 46.00 | 0.00 | 46.00 | EA | 50.00 | \$500.00 | \$25,000.00 |
| | | | 0001 | 0970 | 6081010 | CONCRETE CURB RAMP | 156.30 | 0.00 | 156.30 | SQYD | 149.80 | \$130.00 | \$19,474.00 |
| | | | 0001 | 0980 | 6081012 | TRUNCATED DOMES | 319.00 | 0.00 | 319.00 | SQFT | 319.00 | \$35.00 | \$11,165.00 |
| | | | 0001 | 0990 | 6085007 | PAVED APPROACH, 7 IN. | 672.30 | 0.00 | 672.30 | SQYD | 867.10 | \$70.00 | \$60,697.00 |
| | | | 0001 | 1000 | 6085008 | PAVED APPROACH, 8 IN. | 886.50 | 0.00 | 886.50 | SQYD | 898.50 | \$75.00 | \$67,387.50 |
| | | | 0001 | 1010 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 3,234.50 | 0.00 | 3,234.50 | SQYD | 3,234.50 | \$50.25 | \$162,533.62 |
| | | | 0001 | 1020 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 249.00 | 0.00 | 249.00 | LF | 108.00 | \$35.00 | \$3,780.00 |
| | | | 0001 | 1030 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | 1,183.00 | 0.00 | 1,183.00 | LF | 1,183.00 | \$23.00 | \$27,209.00 |
| | | | 0001 | 1040 | 6097000 | ROCK LINING | 3.00 | 0.00 | 3.00 | CUYD | 3.00 | \$100.00 | \$300.00 |
| | | | 0001 | 1050 | 6143012 | MANHOLE FRAME AND COVER, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$450.00 | \$450.00 |
| | | | 0001 | 1060 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$400.00 | \$4,000.00 |
| | | | 0001 | 1070 | 6149902 | MISC.GRATE AND BEARING PLATE (2.5 FT. X 3 FT.) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | | 0001 | 1080 | 6161005 | CONSTRUCTION SIGNS | 427.00 | 0.00 | 427.00 | SQFT | 289.50 | \$5.50 | \$1,592.25 |
| | | | 0001 | 1090 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$88.00 | \$176.00 |
| | | | 0001 | 1100 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$27.50 | \$55.00 |
| | | | 0001 | 1110 | 6161025 | CHANNELIZER (TRIM LINE) | 35.00 | 0.00 | 35.00 | EA | 35.00 | \$50.00 | \$1,750.00 |
| | | | 0001 | 1120 | 6161030 | TYPE III MOVEABLE BARRICADE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$110.00 | \$220.00 |
| | | | 0001 | 1130 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 6.00 | 0.00 | 6.00 | EA | 13.00 | \$165.00 | \$2,145.00 |
| | | | 0001 | 1140 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | | 0001 | 1150 | 6169902 | MISC.PEDESTRIAN BARRICADE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$110.00 | \$440.00 |
| | | | 0001 | 1160 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$75,000.00 | \$75,000.00 |
| | | | 0001 | 1170 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | | 0001 | 1180 | 6191000 | PAVEMENT EDGE TREATMENT | 2,278.00 | 0.00 | 2,278.00 | LF | 2,278.00 | \$4.50 | \$10,251.00 |
| | | | 0001 | 1190 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,295.00 | 0.00 | 1,295.00 | LF | 0.00 | \$4.00 | \$0.00 |
| | | | 0001 | 1200 | 6214600A | FLOWABLE BACKFILL | 37.00 | -37.00 | 0.00 | CUYD | 0.00 | \$350.00 | \$0.00 |
| | | | 0001 | 1210 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 232.00 | 0.00 | 232.00 | SQYD | 0.00 | \$16.00 | \$0.00 |
| | | | 0001 | 1220 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$12,500.00 | \$9,375.00 |
| | | | 0001 | 1230 | 7250312A | 12 IN. PIPE GROUP B | 85.00 | 0.00 | 85.00 | LF | 85.00 | \$40.00 | \$3,400.00 |
| | | | 0001 | 1240 | 7250315A | 15 IN. PIPE GROUP B | 1,030.00 | 0.00 | 1,030.00 | LF | 1,052.20 | \$45.00 | \$47,349.00 |
| | | | 0001 | 1250 | 7250318A | 18 IN. PIPE GROUP B | 161.00 | 0.00 | 161.00 | LF | 161.00 | \$50.00 | \$8,050.00 |
| | | | 0001 | 1260 | 7250324A | 24 IN. PIPE GROUP B | 322.00 | 0.00 | 322.00 | LF | 322.00 | \$55.00 | \$17,710.00 |
| | | | 0001 | 1270 | 7259903 | MISC.4 IN. PVC PIPE | 9.00 | 0.00 | 9.00 | LF | 9.00 | \$38.00 | \$342.00 |
| | | | 0001 | 1280 | 7259903 | MISC.8 IN. PVC PIPE | 27.00 | 0.00 | 27.00 | LF | 27.00 | \$60.00 | \$1,620.00 |



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

Report Generated on September 4, 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) |
|---|-------------|----------|---|-----------|---|--------------|------------------|------------------------|-------------|---------------------------|-------------|--|
| 201016-A02 | J1S3243 | 0001 | 1290 | 7259903 | MISC.CORRUGATED METAL ARCH PIPE TYPE B1 (17 IN. x 13 IN.) | 33.00 | 0.00 | 33.00 | LF | 33.00 | \$125.00 | \$4,125.00 |
| | | 0001 | 1300 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 3.00 | 0.00 | 3.00 | FT | 3.00 | \$1,200.00 | \$3,600.00 |
| | | 0001 | 1310 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 25.00 | 0.00 | 25.00 | FT | 25.00 | \$800.00 | \$20,000.00 |
| | | 0001 | 1320 | 7319913 | MISC.PRECAST CONCRETE DROP INLET 2.5 FT X 3 FT | 18.00 | 0.00 | 18.00 | FT | 18.00 | \$790.00 | \$14,220.00 |
| | | 0001 | 1330 | 7320012A | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$200.00 | \$1,800.00 |
| | | 0001 | 1340 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 41.00 | 0.00 | 41.00 | EA | 42.00 | \$225.00 | \$9,450.00 |
| | | 0001 | 1350 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$250.00 | \$1,250.00 |
| | | 0001 | 1360 | 7329902 | MISC.17 IN. X 13 IN. ARCH FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$750.00 | \$3,000.00 |
| | | 0001 | 1370 | 8031000A | TURF TYPE TALL FESCUE SODDING | 3,084.00 | 0.00 | 3,084.00 | SQYD | 2,600.00 | \$7.00 | \$18,200.00 |
| | | 0001 | 1380 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.70 | 0.00 | 1.70 | ACRE | 1.40 | \$2,400.00 | \$3,360.00 |
| | | 0001 | 1390 | 8061006 | ALTERNATE DITCH CHECK | 684.00 | 0.00 | 684.00 | LF | 432.00 | \$6.00 | \$2,592.00 |
| | | 0001 | 1400 | 8061007A | CURB INLET CHECK | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$100.00 | \$1,100.00 |
| | | 0001 | 1410 | 8061016 | SEDIMENT REMOVAL | 68.00 | 0.00 | 68.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 1420 | 8061019 | SILT FENCE | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0040 | 1430 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 3.00 | 0.00 | 3.00 | CUYD | 3.00 | \$1,250.00 | \$3,750.00 |
| | | 0040 | 1440 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$390.00 | \$1,560.00 |
| | | 0040 | 1450 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 368.00 | 0.00 | 368.00 | LF | 368.00 | \$17.60 | \$6,476.80 |
| | | 0040 | 1460 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 69.00 | 0.00 | 69.00 | LF | 69.00 | \$55.00 | \$3,795.00 |
| | | 0001 | 5002 | 3109907 | MISC.Clean Backfill | 0.00 | 37.00 | 37.00 | CUYD | 37.00 | \$188.83 | \$6,986.71 |
| | | 0001 | 5004 | 6214600A | FLOWABLE BACKFILL | 0.00 | 3.00 | 3.00 | CUYD | 0.00 | \$130.00 | \$0.00 |
| Project J1S3243 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,197,832.54 |
| J2P3222 | | 0001 | 1470 | 2019902 | MISCTREE TRIMMING | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1480 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,000.00 | \$0.00 |
| | | 0001 | 1490 | 2071000 | LINEAR GRADING CLASS 1 | 11.30 | 0.00 | 11.30 | STA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 1500 | 2079903 | MISC.SCALPING VEGITATION | 591.00 | 0.00 | 591.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 1510 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 429.00 | 0.00 | 429.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 1520 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 7.00 | 0.00 | 7.00 | SQYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 1530 | 6049902 | MISC.ADJUSTING WATER METERS AND VALVES | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 1540 | 6081010 | CONCRETE CURB RAMP | 72.70 | 0.00 | 72.70 | SQYD | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 1550 | 6081012 | TRUNCATED DOMES | 66.00 | 0.00 | 66.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 1560 | 6085007 | PAVED APPROACH, 7 IN. | 119.00 | 0.00 | 119.00 | SQYD | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 1570 | 6085008 | PAVED APPROACH, 8 IN. | 310.40 | 0.00 | 310.40 | SQYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 1580 | 6089905 | MISC.4 IN. REINFORCED CONCRETE SIDEWALK | 565.00 | 0.00 | 565.00 | SQYD | 0.00 | \$62.00 | \$0.00 |
| | | 0001 | 1590 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 37.00 | 0.00 | 37.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 1600 | 6099903 | MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT | 44.00 | 0.00 | 44.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 1610 | 6161005 | CONSTRUCTION SIGNS | 191.00 | 0.00 | 191.00 | SQFT | 0.00 | \$8.80 | \$0.00 |
| | | 0001 | 1620 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$88.00 | \$0.00 |
| | | 0001 | 1630 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$27.50 | \$0.00 |
| | | 0001 | 1640 | 6161025 | CHANNELIZER (TRIM LINE) | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 1650 | 6161030 | TYPE III MOVEABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$110.00 | \$0.00 |
| | | 0001 | 1660 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$165.00 | \$0.00 |
| 0001 | 1670 | 6169902 | MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$110.00 | \$0.00 | | |
| 0001 | 1680 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,000.00 | \$0.00 | | |
| 0001 | 1690 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 | | |



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

Report Generated on September 4, 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) |
|---|-------------|----------|---|-----------|--|--------------|------------------|------------------------|----------|---------------------------|-------------|--|
| 201016-A02 | J2P3222 | 0001 | 1700 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,000.00 | \$0.00 |
| | | 0001 | 1710 | 8059901 | MISC.SEEDING - COOL SEASON MIXTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,400.00 | \$0.00 |
| | | 0001 | 1720 | 8061007A | CURB INLET CHECK | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1730 | 8061016 | SEDIMENT REMOVAL | 11.00 | 0.00 | 11.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 1740 | 8061019 | SILT FENCE | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$3.00 | \$0.00 |
| Project J2P3222 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| J2P3224 | J2P3224 | 0001 | 1750 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$82,500.00 | \$0.00 |
| | | 0001 | 1760 | 2029902 | MISC.TREE REMOVAL | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | | 0001 | 1770 | 2063000 | CLASS 3 EXCAVATION | 142.00 | 0.00 | 142.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 1780 | 2071000 | LINEAR GRADING CLASS 1 | 56.10 | 0.00 | 56.10 | STA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 1790 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,224.00 | 0.00 | 1,224.00 | SQYD | 30.10 | \$10.00 | \$301.00 |
| | | 0001 | 1800 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 89.00 | 0.00 | 89.00 | SQYD | 0.00 | \$13.00 | \$0.00 |
| | | 0001 | 1810 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 1820 | 6044013 | PIPE COLLAR, TYPE C | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 1830 | 6049902 | MISC.ADJUST WATER METERS AND VALVES | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 1840 | 6081010 | CONCRETE CURB RAMP | 221.10 | 0.00 | 221.10 | SQYD | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 1850 | 6081012 | TRUNCATED DOMES | 239.00 | 0.00 | 239.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 1860 | 6085007 | PAVED APPROACH, 7 IN. | 445.90 | 0.00 | 445.90 | SQYD | 30.10 | \$72.00 | \$2,167.20 |
| | | 0001 | 1870 | 6085008 | PAVED APPROACH, 8 IN. | 766.80 | 0.00 | 766.80 | SQYD | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 1880 | 6089905 | MISC.4 IN. REINFORCED CONCRETE SIDEWALK | 2,817.90 | 0.00 | 2,817.90 | SQYD | 199.50 | \$58.00 | \$11,571.00 |
| | | 0001 | 1890 | 6089905 | MISC.8 IN. REINFORCED CONCRETE SIDEWALK | 32.60 | 0.00 | 32.60 | SQYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1900 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 1,111.00 | 0.00 | 1,111.00 | LF | 0.00 | \$41.00 | \$0.00 |
| | | 0001 | 1910 | 6091052 | CURB AND GUTTER TYPE B | 57.00 | 0.00 | 57.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 1920 | 6097000 | ROCK LINING | 8.00 | 0.00 | 8.00 | CUYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 1930 | 6099903 | MISC.MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 44.00 | 0.00 | 44.00 | LF | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 1940 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 1950 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 1960 | 6161005 | CONSTRUCTION SIGNS | 329.00 | 0.00 | 329.00 | SQFT | 277.00 | \$5.50 | \$1,523.50 |
| | | 0001 | 1970 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$88.00 | \$176.00 |
| | | 0001 | 1980 | 6161009 | FLAG ASSEMBLY | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$27.50 | \$0.00 |
| | | 0001 | 1990 | 6161025 | CHANNELIZER (TRIM LINE) | 37.00 | 0.00 | 37.00 | EA | 37.00 | \$50.00 | \$1,850.00 |
| | | 0001 | 2000 | 6161030 | TYPE III MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$110.00 | \$880.00 |
| | | 0001 | 2010 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$165.00 | \$330.00 |
| | | 0001 | 2020 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0001 | 2030 | 6169902 | MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$110.00 | \$660.00 |
| | | 0001 | 2040 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$50,000.00 | \$0.00 |
| | | 0001 | 2050 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 2060 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,500.00 | \$0.00 |
| | | 0001 | 2070 | 7250312A | 12 IN. PIPE GROUP B | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$75.00 | \$0.00 |
| 0001 | 2080 | 7250315A | 15 IN. PIPE GROUP B | 9.00 | 0.00 | 9.00 | LF | 0.00 | \$75.00 | \$0.00 | | |
| 0001 | 2090 | 7250412 | 12 IN. PIPE GROUP C | 328.00 | 0.00 | 328.00 | LF | 0.00 | \$65.00 | \$0.00 | | |
| 0001 | 2100 | 7250418 | 18 IN. PIPE GROUP C | 13.00 | 0.00 | 13.00 | LF | 0.00 | \$75.00 | \$0.00 | | |
| 0001 | 2110 | 7250424 | 24 IN. PIPE GROUP C | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 | | |
| 0001 | 2120 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 6.00 | 0.00 | 6.00 | FT | 0.00 | \$750.00 | \$0.00 | | |
| 0001 | 2130 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 10.00 | 0.00 | 10.00 | FT | 0.00 | \$750.00 | \$0.00 | | |



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

Report Generated on September 4, 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) |
|---|-------------|----------|-----------------------------|-----------|---|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 201016-A02 | J2P3224 | 0001 | 2140 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 6.00 | 0.00 | 6.00 | FT | 0.00 | \$750.00 | \$0.00 |
| | | 0001 | 2150 | 7320812A | 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 2160 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$325.00 | \$0.00 |
| | | 0001 | 2170 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 2180 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 2190 | 8059901 | MISC.SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,400.00 | \$0.00 |
| | | 0001 | 2200 | 8061004 | SEDIMENT TRAP ROCK | 1.30 | 0.00 | 1.30 | CUYD | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 2210 | 8061006 | ALTERNATE DITCH CHECK | 432.00 | 0.00 | 432.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 2220 | 8061007A | CURB INLET CHECK | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 2230 | 8061016 | SEDIMENT REMOVAL | 61.00 | 0.00 | 61.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 2240 | 8061019 | SILT FENCE | 65.00 | 0.00 | 65.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0040 | 2250 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.30 | 0.00 | 0.30 | CUYD | 0.00 | \$1,250.00 | \$0.00 |
| | | 0040 | 2260 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 32.00 | 0.00 | 32.00 | LF | 0.00 | \$17.60 | \$0.00 |
| | | 0040 | 2270 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$55.00 | \$0.00 |
| Project J2P3224 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$26,458.70 |
| J2S3221 | J2S3221 | 0001 | 2280 | 2019901 | MISC.TREE REMOVAL / TRIM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 2290 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,000.00 | \$0.00 |
| | | 0001 | 2300 | 2071000 | LINEAR GRADING CLASS 1 | 15.90 | 0.00 | 15.90 | STA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 2310 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 261.00 | 0.00 | 261.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 2320 | 3109905 | MISC.7" GRAVEL(A), CRUSHED STONE(B), OR CHAT(C) | 39.00 | 0.00 | 39.00 | SQYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 2330 | 6049901 | MISC.ADJUSTING MANHOLES, INLETS,AND VALVES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 2340 | 6081010 | CONCRETE CURB RAMP | 91.90 | 0.00 | 91.90 | SQYD | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 2350 | 6081012 | TRUNCATED DOMES | 170.00 | 0.00 | 170.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 2360 | 6085007 | PAVED APPROACH, 7 IN. | 111.90 | 0.00 | 111.90 | SQYD | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 2370 | 6085008 | PAVED APPROACH, 8 IN. | 148.60 | 0.00 | 148.60 | SQYD | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 2380 | 6089905 | MISC.REINFORCED 4" CONCRETE SIDEWALK | 842.60 | 0.00 | 842.60 | SQYD | 0.00 | \$58.00 | \$0.00 |
| | | 0001 | 2390 | 6161005 | CONSTRUCTION SIGNS | 223.00 | 0.00 | 223.00 | SQFT | 0.00 | \$6.60 | \$0.00 |
| | | 0001 | 2400 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$88.00 | \$0.00 |
| | | 0001 | 2410 | 6161009 | FLAG ASSEMBLY | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$27.50 | \$0.00 |
| | | 0001 | 2420 | 6161025 | CHANNELIZER (TRIM LINE) | 26.00 | 0.00 | 26.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 2430 | 6161030 | TYPE III MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$110.00 | \$0.00 |
| | | 0001 | 2440 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$165.00 | \$0.00 |
| | | 0001 | 2450 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 2460 | 6169902 | MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$110.00 | \$0.00 |
| | | 0001 | 2470 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$18,000.00 | \$0.00 |
| | | 0001 | 2480 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 2490 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,000.00 | \$0.00 |
| | | 0001 | 2500 | 7250412 | 12 IN. PIPE GROUP C | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 2510 | 7250415 | 15 IN. PIPE GROUP C | 23.00 | 0.00 | 23.00 | LF | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 2520 | 8059901 | MISC.SEEDING AND MULCHING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,000.00 | \$0.00 |
| | | 0001 | 2530 | 8061006 | ALTERNATE DITCH CHECK | 170.00 | 0.00 | 170.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 2540 | 8061016 | SEDIMENT REMOVAL | 22.00 | 0.00 | 22.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 2550 | 8061019 | SILT FENCE | 467.00 | 0.00 | 467.00 | LF | 0.00 | \$3.00 | \$0.00 |
| 0040 | 2560 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.10 | 0.00 | 0.10 | CUYD | 0.00 | \$1,250.00 | \$0.00 | | |



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

Report Generated on September 4, 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) |
|--|-------------|----------|----------|-----------|--------------------------------------|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 201016-A02 | J2S3221 | 0040 | 2570 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 16.00 | 0.00 | 16.00 | LF | 0.00 | \$17.60 | \$0.00 |
| | | 0040 | 2580 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 3.00 | 0.00 | 3.00 | LF | 0.00 | \$55.00 | \$0.00 |
| Project J2S3221 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| 201016-A02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,986,212.79 |



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

Report Generated on September 4, 2021

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

Project: J1P3239

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 8/30/21 | 8/31/21 | 0.25 | LS | | 861+19 | | 890+29 | | |
| 0040 | 2036000 | COMPACTING EMBANKMENT | 8/26/21 | 8/29/21 | 2,711.00 | CUYD | | 861+19 | | 890+29 | | |
| 0050 | 2063000 | CLASS 3 EXCAVATION | 8/18/21 | 8/29/21 | 52.50 | CUYD | | 861+50 | | 864+40 | | |
| | | | 8/23/21 | 8/29/21 | 0.40 | CUYD | | 881+80 | | | | |
| 0060 | 2072000 | LINEAR GRADING CLASS 2 | 8/18/21 | 8/29/21 | 1.10 | STA | | 864+40 | | | | |
| 0070 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 8/16/21 | 8/29/21 | 105.40 | SQYD | | 880+10 | | 882+62 | | |
| | | | 8/17/21 | 8/29/21 | 472.70 | SQYD | | 876+67.69 | | 890+13 | | |
| | | | 8/18/21 | 8/29/21 | 208.20 | SQYD | | 866+87.74 | | 889+81 | | |
| | | | 8/19/21 | 8/29/21 | 197.40 | SQYD | | 869+34.25 | | 887+16.11 | | |
| | | | 8/20/21 | 8/29/21 | 64.50 | SQYD | | 884+81 | | 881+10.78 | | |
| | | | 8/23/21 | 8/29/21 | 62.00 | SQYD | | 882+72.29 | | 877+13.54 | | |
| | | | 8/24/21 | 8/29/21 | 46.40 | SQYD | | 862+50 | | | | |
| 0080 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 8/18/21 | 8/29/21 | 225.00 | SQYD | | 863+33 | | 887+67 | | |
| | | | 8/30/21 | 8/31/21 | 106.00 | SQYD | | 862+50 | | 890+13 | | |
| 0160 | 6081010 | CONCRETE CURB RAMP | 8/17/21 | 8/29/21 | 9.40 | SQYD | | 886+64.46 | | 886+88.46 | | |
| | | | 8/20/21 | 8/29/21 | 64.50 | SQYD | | 884+81 | | 881+10.78 | | |
| | | | 8/23/21 | 8/29/21 | 62.00 | SQYD | | 882+72.29 | | 877+13.54 | | |
| 0190 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 8/16/21 | 8/29/21 | 21.50 | SQYD | | 875+36.27 | | 876+50.01 | | |
| 0200 | 6085007 | PAVED APPROACH, 7 IN. | 8/16/21 | 8/29/21 | 56.20 | SQYD | | 880+10 | | 886+76 | | |
| | | | 8/17/21 | 8/29/21 | 29.80 | SQYD | | 890+13 | | | | |
| | | | 8/24/21 | 8/29/21 | 46.40 | SQYD | | 862+50 | | | | |
| 0210 | 6085008 | PAVED APPROACH, 8 IN. | 8/16/21 | 8/29/21 | 49.20 | SQYD | | 882+62 | | | | |
| 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 8/17/21 | 8/29/21 | 433.50 | SQYD | | 876+67.69 | | 890+02.59 | | |
| | | | 8/18/21 | 8/29/21 | 208.20 | SQYD | | 866+87.79 | | 889+81 | | |
| | | | 8/19/21 | 8/29/21 | 197.40 | SQYD | | 869+34.25 | | 887+16.11 | | |
| 0240 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 8/16/21 | 8/29/21 | 446.80 | LF | | 875+49.72 | | 879+41.72 | | |
| | | | 8/17/21 | 8/29/21 | 1,228.90 | LF | | 879+70.88 | | 890+06 | | |
| | | | 8/19/21 | 8/29/21 | 532.90 | LF | | 884+26.46 | | 889+82.88 | | |
| 0250 | 6092022 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | 8/16/21 | 8/29/21 | 169.00 | LF | | 874+70.9 | | 876+08.27 | | |
| 0260 | 6097000 | ROCK LINING | 8/30/21 | 8/31/21 | 14.00 | CUYD | | 864+40 | | 883+96 | | |
| 0310 | 6149902 | MISC. DRAINAGE FITTINGS | 8/18/21 | 8/29/21 | 6.00 | EA | | 866+04 | | 883+00 | | |
| 0440 | 6191000 | PAVEMENT EDGE TREATMENT | 8/30/21 | 8/31/21 | 1,629.00 | LF | | 874+00 | | 890+29 | | |
| 0530 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 8/30/21 | 8/31/21 | 0.25 | LS | | 861+19 | | 890+29 | | |
| 0540 | 7032002 | CLASS B CONCRETE (MISC) | 8/17/21 | 8/29/21 | 10.18 | CUYD | | 871+58.76 | | 876+00 | | |
| | | | 8/18/21 | 8/29/21 | 0.88 | CUYD | | 882+35.68 | | | | |
| | | | 8/20/21 | 8/29/21 | 0.99 | CUYD | | 887+16.01 | | | | |
| | | | 8/24/21 | 8/29/21 | 2.70 | CUYD | | 867+50 | | | | |
| 0550 | 7061000 | REINFORCING STEEL | 8/17/21 | 8/29/21 | 564.00 | LB | | 871+58.76 | | 876+00 | | |
| | | | 8/18/21 | 8/29/21 | 43.00 | LB | | 882+35.68 | | | | |
| | | | 8/20/21 | 8/29/21 | 50.00 | LB | | 887+16.01 | | | | |
| | | | 8/24/21 | 8/29/21 | 213.00 | LB | | 867+50 | | | | |
| 0560 | 7250312A | 12 IN. PIPE CULVERT GROUP B | 8/18/21 | 8/29/21 | 9.00 | LF | | 886+50 | | | | |
| 0570 | 7250315A | 15 IN. PIPE CULVERT GROUP B | 8/18/21 | 8/29/21 | 40.20 | LF | | 861+54 | | 962+50 | | |
| 0580 | 7250318A | 18 IN. PIPE CULVERT GROUP B | 8/18/21 | 8/29/21 | 0.30 | LF | | 888+40 | | | | |
| 0590 | 7250324A | 24 IN. PIPE CULVERT GROUP B | 8/18/21 | 8/29/21 | 39.70 | LF | | 864+40 | | | | |
| 0620 | 7259903 | MISC. METAL PIPE | 8/23/21 | 8/29/21 | 14.00 | LF | | 881+80 | | | | |
| 0660 | 7320012A | 12 IN. GROUP B FLARED END SECT | 8/18/21 | 8/29/21 | 1.00 | EA | | 886+40 | | | | |
| 0670 | 7320015A | 15 IN. GROUP B FLARED END SEC | 8/18/21 | 8/29/21 | 4.00 | EA | | 861+54 | | 862+50 | | |
| 0690 | 7320024A | 24 IN. GROUP B FLARED END SEC | 8/18/21 | 8/29/21 | 2.00 | EA | | 864+40 | | | | |
| 0730 | 8061006 | ALTERNATE DITCH CHECK | 8/30/21 | 8/31/21 | 228.00 | LF | | 861+19 | | 890+29 | | |
| 0740 | 8061007A | CURB INLET CHECK | 8/30/21 | 8/31/21 | 11.00 | EA | | 881+80 | | 890+20 | | |
| 0770 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 8/26/21 | 8/29/21 | 4.30 | CUYD | | 866+06 | | 888+00 | | |
| 0780 | 9031210 | STRUCTURAL STEEL POSTS | 8/26/21 | 8/29/21 | 30.00 | LB | | 866+06 | | 888+00 | | |
| 0790 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 8/26/21 | 8/29/21 | 10.00 | EA | | 866+06 | | 888+00 | | |
| 0800 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 8/26/21 | 8/29/21 | 32.00 | LF | | 866+06 | | 888+00 | | |
| 0810 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 8/26/21 | 8/29/21 | 544.00 | LF | | 866+06 | | 888+00 | | |
| 0820 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 8/26/21 | 8/29/21 | 105.00 | LF | | 866+06 | | 888+00 | | |

Project: J1S3243

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0870 | 2036000 | COMPACTING EMBANKMENT | 8/26/21 | 8/29/21 | 405.00 | CUYD | | 0+45 | | 25+00 | | |
| 0880 | 2063000 | CLASS 3 EXCAVATION | 8/23/21 | 8/29/21 | 2.90 | CUYD | | 22+06.48 | | 22+47.72 | | |
| 0890 | 2072000 | LINEAR GRADING CLASS 2 | 8/18/21 | 8/29/21 | 1.50 | STA | | 15+20 | | | | |
| 0910 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 8/26/21 | 8/29/21 | 216.00 | SQYD | | 1+63 | | 23+18 | | |
| 0960 | 6079902 | MISC. FENCING | 8/19/21 | 8/29/21 | 22.00 | EA | | 3+24 | | 10+20 | | |
| 0980 | 6081012 | TRUNCATED DOMES | 8/23/21 | 8/29/21 | 181.40 | SQFT | | 1+46 | | 20+50 | | |
| 1020 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 8/18/21 | 8/29/21 | 108.00 | LF | | 0+40 | | 1+48 | | |
| 1040 | 6097000 | ROCK LINING | 8/26/21 | 8/29/21 | 3.00 | CUYD | | 15+10 | | | | |
| 1240 | 7250315A | 15 IN. PIPE CULVERT GROUP B | 8/23/21 | 8/29/21 | 65.00 | LF | | 22+06 | | 22+47.72 | | |
| 1270 | 7259903 | MISC. METAL PIPE | 8/23/21 | 8/29/21 | 9.00 | LF | | 21+26.65 | | | | |
| 1280 | 7259903 | MISC. METAL PIPE | 8/23/21 | 8/29/21 | 27.00 | LF | | 21+26 | | 23+02 | | |
| 1340 | 7320015A | 15 IN. GROUP B FLARED END SEC | 8/23/21 | 8/29/21 | 2.00 | EA | | 23+06.48 | | 23+47.72 | | |
| 1430 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 8/25/21 | 8/29/21 | 3.00 | CUYD | | 1+38 | | 22+50 | | |
| 1440 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 8/25/21 | 8/29/21 | 4.00 | EA | | 1+38 | | 4+05 | | |
| 1450 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 8/25/21 | 8/29/21 | 368.00 | LF | | 1+38 | | 22+50 | | |



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

Report Generated on September 4, 2021

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

| 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 |
|-------------|-----------|--------------------------------------|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 1460 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 8/25/21 | 8/29/21 | 69.00 | LF | | 1+38 | | 22+50 | | |

Project: J2P3224

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 1790 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 8/30/21 | 8/31/21 | 30.10 | SQYD | | 1051+26.66 | | | | |
| 1860 | 6085007 | PAVED APPROACH, 7 IN. | 8/30/21 | 8/31/21 | 30.10 | SQYD | | 1051+26.66 | | | | |
| 1880 | 6089905 | MISC. CONCRETE | 8/30/21 | 8/31/21 | 199.50 | SQYD | | 1049+42+97 | | 1055+25.78 | | |
| 1960 | 6161005 | CONSTRUCTION SIGNS | 8/27/21 | 8/29/21 | 277.00 | SQFT | | 1008+34 | | 1054+50 | | |
| 1970 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 8/27/21 | 8/29/21 | 2.00 | EA | | 1008+34 | | 1054+50 | | |
| 1990 | 6161025 | CHANNELIZER (TRIM LINE) | 8/27/21 | 8/29/21 | 37.00 | EA | | 1008+34 | | 1054+50 | | |
| 2000 | 6161030 | TYPE III MOVEABLE BARRICADE | 8/27/21 | 8/29/21 | 8.00 | EA | | 1008+34 | | 1054+50 | | |
| 2010 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 8/27/21 | 8/29/21 | 2.00 | EA | | 1008+34 | | 1054+50 | | |
| 2020 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 8/27/21 | 8/29/21 | 2.00 | EA | | 1008+34 | | 1054+50 | | |
| 2030 | 6169902 | MISC. TRAFFIC CONTROL DEVICES | 8/27/21 | 8/29/21 | 6.00 | EA | | 1008+34 | | 1054+50 | | |

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

No Data Available



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------|--|---|--------------------|-----------------------|--------------|--------------|---------------|---|--|--------------|--|
| J1P3239 | 0030 | CLASS A EXCAVATION | Price FUEL | | 11 | Aug 16, 2021 | SYSTEM | \$384.13 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | | | | | \$384.13 | |
| | | | Price FUEL - Total | | | | | | | \$384.13 | |
| | 0030 - Total | | | | | | | | \$384.13 | | |
| | 0050 | CLASS 3 EXCAVATION | Overrun | Overrun | 12 | Aug 31, 2021 | SYSTEM | (\$729.60) | | | |
| | | | Overrun - Total | | | | | | | (\$729.60) | |
| | | | Overrun - Total | | | | | | | (\$729.60) | |
| | 0050 - Total | | | | | | | | (\$729.60) | | |
| | 0070 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | Overrun | 12 | Aug 31, 2021 | SYSTEM | (\$6,635.65) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | Overrun - Total | | | | | | | (\$6,635.65) | |
| | | | Overrun - Total | | | | | | | (\$6,635.65) | |
| | | | Price FUEL | | 5 | May 17, 2021 | SYSTEM | \$52.03 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 6 | Jun 2, 2021 | SYSTEM | \$63.06 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$25.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$173.08 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$244.40 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$165.10 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$238.37 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 11 | Aug 16, 2021 | SYSTEM | \$246.29 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 12 | Aug 31, 2021 | SYSTEM | \$185.64 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | | | | | \$1,393.16 | |
| | | | Price FUEL - Total | | | | | | | \$1,393.16 | |
| | 0070 - Total | | | | | | | | (\$5,242.49) | | |
| | 0090 | TYPE A2 SHOULDER | Material | | 7 | Jun 15, 2021 | SYSTEM | \$33,085.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$33,085.50) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | |
| | 0090 - Total | | | | | | | | \$0.00 | | |
| 0120 | MISC. | Other Item Adjustment | ACAD | 8 | Jun 30, 2021 | vierrss | \$2,257.83 | Doc Record saved to eProjects | | | |
| | | ACAD - Total | | | | | | | \$2,257.83 | | |
| | | Other Item Adjustment - Total | | | | | | | \$2,257.83 | | |
| 0120 - Total | | | | | | | | \$2,257.83 | | | |
| 0140 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Material | | 5 | May 17, 2021 | SYSTEM | \$9,574.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 5 | May 17, 2021 | SYSTEM | (\$9,574.50) | | | | |
| | | | | 6 | Jun 2, 2021 | SYSTEM | \$18,109.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierrss overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 6 | Jun 2, 2021 | SYSTEM | (\$18,109.00) | | | | |
| | | | | 7 | Jun 15, 2021 | SYSTEM | \$69,257.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overriding Payment | | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|------------------------|-----------------------|--|-----------------|-----------------------|---------------------------|--------------------|------------|---------------------|--|-------------------------|---|--------|----------------------|--|--------------|--|--|---------------------|--|
| J1P3239 | 0140 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$69,257.50) | | | | | | | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$83,564.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$83,564.00) | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | Overrun | Overrun | 11 | Aug 16, 2021 | SYSTEM | (\$56,839.41) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$56,839.41) | | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$56,839.41) | | | | | | |
| | | | | | Price FUEL | | 5 | May 17, 2021 | SYSTEM | \$84.84 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | | | | | | 6 | Jun 2, 2021 | SYSTEM | \$75.63 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | | | | | | 7 | Jun 15, 2021 | SYSTEM | \$457.98 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | | | | | | 8 | Jun 30, 2021 | SYSTEM | \$128.10 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | | | | | | 9 | Jul 15, 2021 | SYSTEM | \$519.87 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | | | | | | 10 | Aug 1, 2021 | SYSTEM | \$268.37 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | | | | | | 11 | Aug 16, 2021 | SYSTEM | \$619.09 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | | | | - Total | | | | | | | | \$2,153.88 | | | | | | |
| | | | | | Price FUEL - Total | | | | | | | | \$2,153.88 | | | | | | |
| | | | | | 0140 - Total | | | | | | | | (\$54,685.53) | | | | | | |
| | | | | | 0160 | CONCRETE CURB RAMP | Material | | | 6 | Jun 2, 2021 | SYSTEM | \$2,425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 6 | Jun 2, 2021 | SYSTEM | (\$2,425.00) | | | | | | |
| | | | | | | | | | | 7 | Jun 15, 2021 | SYSTEM | \$2,425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$2,425.00) | | | | | | |
| | | | | | | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | | Overrun | Overrun | 12 | Aug 31, 2021 | SYSTEM | (\$1,000.00) | | | | |
| | | | | | | | | | | Overrun - Total | | | | | | | | (\$1,000.00) | |
| Overrun - Total | | | | | | | | (\$1,000.00) | | | | | | | | | | | |
| 0160 - Total | | | | | | | | (\$1,000.00) | | | | | | | | | | | |
| 0200 | PAVED APPROACH, 7 IN. | Material | | | 5 | May 17, 2021 | SYSTEM | \$15,001.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 5 | May 17, 2021 | SYSTEM | (\$15,001.00) | | | | | | | | | | | |
| | | | | | 6 | Jun 2, 2021 | SYSTEM | \$15,001.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 6 | Jun 2, 2021 | SYSTEM | (\$15,001.00) | | | | | | | | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$22,141.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |



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 | | | | | | | | |
|---------|------|-----------------------|-----------------|-----------------------|-----------------------|--------------|------------|---|--|----------|---|---|--------------|--------------|---|--------------|--|
| J1P3239 | 0200 | PAVED APPROACH, 7 IN. | Material | | 7 | Jun 15, 2021 | SYSTEM | (\$22,141.00) | | | | | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$22,141.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$22,141.00) | | | | | | | | | |
| | | | | | | | | | | | | - Total | \$0.00 | | | | |
| | | | | | | | | | | | | Material - Total | \$0.00 | | | | |
| | | | | | | Overrun | Overrun | 12 | Aug 31, 2021 | SYSTEM | (\$3,988.25) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | | | | | | | Overrun - Total | (\$3,988.25) | | | | |
| | | | | | | | | | | | | Overrun - Total | (\$3,988.25) | | | | |
| | | | | | | Price FUEL | | 5 | May 17, 2021 | SYSTEM | \$113.15 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | | 7 | Jun 15, 2021 | SYSTEM | \$54.42 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | | | | 9 | Jul 15, 2021 | SYSTEM | \$68.28 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | | | | 10 | Aug 1, 2021 | SYSTEM | \$21.18 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | | | | 11 | Aug 16, 2021 | SYSTEM | (\$0.35) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | | | | 12 | Aug 31, 2021 | SYSTEM | \$77.92 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | | | | | | | | | - Total | \$334.60 | | | | |
| | | | | | | | | | | | | Price FUEL - Total | \$334.60 | | | | |
| | | | | | | | | | | | | 0200 - Total | (\$3,653.65) | | | | |
| | | | J1P3239 | 0210 | PAVED APPROACH, 8 IN. | Material | | 6 | Jun 2, 2021 | SYSTEM | \$16,882.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vierss overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | | | | 6 | Jun 2, 2021 | SYSTEM | (\$16,882.50) | | | | | | |
| | | | | | | | | 7 | Jun 15, 2021 | SYSTEM | \$26,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandip overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$26,760.00) | | | | | | |
| | | | | | | | | 8 | Jun 30, 2021 | SYSTEM | \$26,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandip overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$26,760.00) | | | | | | |
| | | | | | | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | Overrun | Overrun | 12 | Aug 31, 2021 | SYSTEM | (\$1,036.30) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | | | | | | | Overrun - Total | (\$1,036.30) | |
| | | | | | | | | | | | | | | | Overrun - Total | (\$1,036.30) | |
| | | | | | | Price FUEL | | 6 | Jun 2, 2021 | SYSTEM | \$129.66 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | | 7 | Jun 15, 2021 | SYSTEM | \$76.65 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | | | | 10 | Aug 1, 2021 | SYSTEM | \$101.04 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | | | | 11 | Aug 16, 2021 | SYSTEM | \$94.76 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | 12 | Aug 31, 2021 | SYSTEM | | \$31.59 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | |
| | | | | | | | | | - Total | \$433.70 | | | | | | | |
| | | | | | | | | | Price FUEL - Total | \$433.70 | | | | | | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|-------------------------|-------------------------------|--|-----------------|------------------------|-------------------------|--------------|---------------|------------------------|---|-------------|--|----------------------|----------------------|--|--|---------------------|
| J1P3239 | 0210 - Total | | | | | | | | (\$602.60) | | | | | | | |
| | 0220 | CONCRETE SIDEWALK, 4 IN. | Material | | 6 | Jun 2, 2021 | SYSTEM | \$3,105.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | |
| | | | | | 6 | Jun 2, 2021 | SYSTEM | (\$3,105.00) | | | | | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$3,105.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$3,105.00) | | | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | | | |
| | 0220 - Total | | | | | | | | \$0.00 | | | | | | | |
| | 0230 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 9 | Jul 15, 2021 | SYSTEM | \$5,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$5,750.00) | | | | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$5,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$5,750.00) | | | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | | | |
| | 0230 - Total | | | | | | | | \$0.00 | | | | | | | |
| | 0240 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 6 | Jun 2, 2021 | SYSTEM | (\$14,710.30) | | | | | | | | |
| | | | | | - Total | | | | | | | | (\$14,710.30) | | | |
| | | | | | Material - Total | | | | | | | | (\$14,710.30) | | | |
| | | | | | MaterialCredit | | 7 | Jun 15, 2021 | SYSTEM | \$14,710.30 | | | | | | |
| | - Total | | | | | | | | \$14,710.30 | | | | | | | |
| | MaterialCredit - Total | | | | | | | | \$14,710.30 | | | | | | | |
| | 0240 - Total | | | | | | | | \$0.00 | | | | | | | |
| | 0310 | MISC. DRAINAGE FITTINGS | Overrun | Overrun | 12 | Aug 31, 2021 | SYSTEM | (\$1,250.00) | | | | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$1,250.00) | | | |
| | | | | | Overrun - Total | | | | | | | | (\$1,250.00) | | | |
| | 0310 - Total | | | | | | | | (\$1,250.00) | | | | | | | |
| | 0540 | CLASS B CONCRETE (MISC) | Material | | 10 | Aug 1, 2021 | SYSTEM | \$4,365.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$4,365.00) | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| Overrun | | Overrun | Overrun | 12 | Aug 31, 2021 | SYSTEM | (\$10,800.00) | | | | | | | | | |
| | | | | Overrun - Total | | | | | | | | (\$10,800.00) | | | | |
| | | | | Overrun - Total | | | | | | | | (\$10,800.00) | | | | |
| 0540 - Total | | | | | | | | (\$10,800.00) | | | | | | | | |
| 0550 | REINFORCING STEEL | Overrun | Overrun | 12 | Aug 31, 2021 | SYSTEM | (\$3,675.00) | | | | | | | | | |
| | | | | | | | | Overrun - Total | | | | | | | | (\$3,675.00) |
| | | | | | | | | Overrun - Total | | | | | | | | (\$3,675.00) |
| 0550 - Total | | | | | | | | (\$3,675.00) | | | | | | | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-----------------------------|-----------------------------|------------------------|--|--|--------------|--------------|--|--|--|--|----------------------|--|
| J1P3239 | 0570 | 15 IN. PIPE CULVERT GROUP B | Construction Stockpile | | 5 | May 17, 2021 | SYSTEM | (\$1,467.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 6 | Jun 2, 2021 | SYSTEM | (\$838.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$134.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$805.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$2,529.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$5,473.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 12 | Aug 31, 2021 | SYSTEM | (\$281.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | | | (\$11,529.00) | |
| | | | | | Construction Stockpile - Total | | | | | | | (\$11,529.00) | |
| | | | | | Construction Stockpile STMI | | 3 | Apr 15, 2021 | SYSTEM | \$11,732.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | | \$11,732.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | \$11,732.00 | |
| | | | | | 0570 - Total | | | | | | | \$203.00 | |
| | 0580 | 18 IN. PIPE CULVERT GROUP B | Construction Stockpile | | 5 | May 17, 2021 | SYSTEM | (\$1,349.71) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 6 | Jun 2, 2021 | SYSTEM | (\$2,597.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$2,754.65) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | | | (\$6,701.76) | |
| | | | | | Construction Stockpile - Total | | | | | | | (\$6,701.76) | |
| | | | | | Construction Stockpile STMI | | 3 | Apr 15, 2021 | SYSTEM | \$6,701.76 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | | \$6,701.76 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$6,701.76 | | |
| | | | | Overrun | Overrun | 10 | Aug 1, 2021 | SYSTEM | (\$1,021.55) | | | | |
| | | | | | | 12 | Aug 31, 2021 | SYSTEM | (\$14.81) | | | | |
| | | | | Overrun - Total | | | | | | | (\$1,036.36) | | |
| | | | | Overrun - Total | | | | | | | (\$1,036.36) | | |
| | | | | 0580 - Total | | | | | | | (\$1,036.36) | | |
| 0590 | 24 IN. PIPE CULVERT GROUP B | Construction Stockpile | | 5 | May 17, 2021 | SYSTEM | (\$2,489.52) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 7 | Jun 15, 2021 | SYSTEM | (\$675.51) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 9 | Jul 15, 2021 | SYSTEM | (\$261.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 10 | Aug 1, 2021 | SYSTEM | (\$4,737.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 11 | Aug 16, 2021 | SYSTEM | (\$812.13) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 12 | Aug 31, 2021 | SYSTEM | (\$602.65) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | | | (\$9,578.58) | | |
| | | | | Construction Stockpile - Total | | | | | | | (\$9,578.58) | | |
| | | | | Construction Stockpile STMI | | 3 | Apr 15, 2021 | SYSTEM | \$9,578.58 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$9,578.58 | | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$9,578.58 | | |
| | | | | Material | | 1 | Mar 15, | SYSTEM | \$2,296.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|------|--|-------------------------------------|-----------------------|-------------|--------------|------------|--------------|--|--------------|
| J1P3239 | 0590 | 24 IN. PIPE CULVERT GROUP B | Material | | | 2021 | | | Estimate Item Adjustment (0001) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 1 | Mar 15, 2021 | SYSTEM | (\$2,296.00) | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| 0590 - Total | | | | | | | | \$0.00 | | |
| J1P3239 | 0600 | 30 IN. PIPE CULVERT GROUP B | Construction Stockpile | | 5 | May 17, 2021 | SYSTEM | (\$3,860.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | (\$3,860.50) |
| | | | Construction Stockpile - Total | | | | | | (\$3,860.50) | |
| | | | Construction Stockpile STMI | | 3 | Apr 15, 2021 | SYSTEM | \$3,860.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$3,860.50 |
| | | | Construction Stockpile STMI - Total | | | | | | \$3,860.50 | |
| 0600 - Total | | | | | | | | \$0.00 | | |
| J1P3239 | 0610 | CORRUGATED STEEL PIPE- ARCH B-6 OR B-6A | Construction Stockpile | | 5 | May 17, 2021 | SYSTEM | (\$3,006.72) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | (\$3,006.72) |
| | | | Construction Stockpile - Total | | | | | | (\$3,006.72) | |
| | | | Construction Stockpile STMI | | 3 | Apr 15, 2021 | SYSTEM | \$3,006.72 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$3,006.72 |
| | | | Construction Stockpile STMI - Total | | | | | | \$3,006.72 | |
| 0610 - Total | | | | | | | | \$0.00 | | |
| J1P3239 | 0640 | PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I | Overrun | Overrun | 11 | Aug 16, 2021 | SYSTEM | (\$2,355.00) | | |
| | | | | Overrun - Total | | | | | | (\$2,355.00) |
| | | | Overrun - Total | | | | | | (\$2,355.00) | |
| 0640 - Total | | | | | | | | (\$2,355.00) | | |
| J1P3239 | 0650 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | 1 | Mar 15, 2021 | SYSTEM | \$7,607.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 1 | Mar 15, 2021 | SYSTEM | (\$7,607.25) | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| 0650 - Total | | | | | | | | \$0.00 | | |
| J1P3239 | 0670 | 15 IN. GROUP B FLARED END SEC | Overrun | Overrun | 12 | Aug 31, 2021 | SYSTEM | (\$600.00) | | |
| | | | | Overrun - Total | | | | | | (\$600.00) |
| | | | Overrun - Total | | | | | | (\$600.00) | |
| 0670 - Total | | | | | | | | (\$600.00) | | |
| J1P3239 | 0770 | CONCRETE FOOTINGS, EMBEDDED | Material | | 12 | Aug 31, 2021 | SYSTEM | \$5,912.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 12 | Aug 31, 2021 | SYSTEM | (\$5,912.50) | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| 0770 - Total | | | | | | | | \$0.00 | | |
| J1P3239 | 0780 | STRUCTURAL STEEL POSTS | Material | | 12 | Aug 31, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 12 | Aug 31, 2021 | SYSTEM | (\$660.00) | | |
| | | | - Total | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--|--|---|------------------------|--|-------------|--------------|--------------|--|---|--|
| J1P3239 | 0780 | STRUCTURAL STEEL POSTS | Material - Total | | | | | | \$0.00 | |
| | 0780 - Total | | | | | | | | \$0.00 | |
| | 0790 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | 12 | Aug 31, 2021 | SYSTEM | (\$1,620.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | | (\$1,620.00) | |
| | Construction Stockpile - Total | | | | | | | | (\$1,620.00) | |
| | | | | Construction Stockpile No Transaction Type | | 6 | Jun 2, 2021 | SYSTEM | \$1,620.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | - Total | | | | | | | | \$1,620.00 | |
| | Construction Stockpile No Transaction Type - Total | | | | | | | | \$1,620.00 | |
| | 0790 - Total | | | | | | | | \$0.00 | |
| | 0800 | 2.25 IN. PSST POST - 12 GA. | Construction Stockpile | | 12 | Aug 31, 2021 | SYSTEM | (\$152.64) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | | (\$152.64) | |
| | Construction Stockpile - Total | | | | | | | | (\$152.64) | |
| | | | | Construction Stockpile No Transaction Type | | 6 | Jun 2, 2021 | SYSTEM | \$152.64 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | - Total | | | | | | | | \$152.64 | |
| | Construction Stockpile No Transaction Type - Total | | | | | | | | \$152.64 | |
| | 0800 - Total | | | | | | | | \$0.00 | |
| | 0810 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | 12 | Aug 31, 2021 | SYSTEM | (\$2,752.64) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | | (\$2,752.64) | |
| | Construction Stockpile - Total | | | | | | | | (\$2,752.64) | |
| | | | | Construction Stockpile No Transaction Type | | 6 | Jun 2, 2021 | SYSTEM | \$2,752.64 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | - Total | | | | | | | | \$2,752.64 | |
| | Construction Stockpile No Transaction Type - Total | | | | | | | | \$2,752.64 | |
| | 0810 - Total | | | | | | | | \$0.00 | |
| | 0820 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile | | 12 | Aug 31, 2021 | SYSTEM | (\$2,240.94) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | | (\$2,240.94) | |
| | Construction Stockpile - Total | | | | | | | | (\$2,240.94) | |
| | | | | Construction Stockpile No Transaction Type | | 6 | Jun 2, 2021 | SYSTEM | \$2,240.94 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | - Total | | | | | | | | \$2,240.94 | |
| | Construction Stockpile No Transaction Type - Total | | | | | | | | \$2,240.94 | |
| | | | | Overrun | Overrun | 12 | Aug 31, 2021 | SYSTEM | (\$165.00) | |
| | Overrun - Total | | | | | | | | (\$165.00) | |
| | Overrun - Total | | | | | | | | (\$165.00) | |
| | 0820 - Total | | | | | | | | (\$165.00) | |
| 0830 | SH-FLAT SHEET | Construction Stockpile No Transaction Type | | 6 | Jun 2, 2021 | SYSTEM | \$392.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total | | | | | | | | \$392.40 | | |
| Construction Stockpile No Transaction Type - Total | | | | | | | | \$392.40 | | |
| 0830 - Total | | | | | | | | \$392.40 | | |
| J1P3239 - Total | | | | | | | | (\$82,557.87) | | |
| J1S3243 | 0860 | CLASS A EXCAVATION | Price FUEL | | 2 | Apr 1, 2021 | SYSTEM | \$85.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | \$88.80 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 11 | Aug 16, 2021 | SYSTEM | \$408.53 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------|--|-----------------|-----------------------|--------------------|--------------|---------------|--|---|---|
| J1S3243 | 0860 | CLASS A EXCAVATION | Price FUEL | - Total | | | | \$582.33 | | |
| | | | | Price FUEL - Total | | | | \$582.33 | | |
| | | | 0860 - Total | | | | \$582.33 | | | |
| | 0900 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | Overrun | 10 | Aug 1, 2021 | SYSTEM | (\$229.58) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 11 | Aug 16, 2021 | SYSTEM | (\$2,307.82) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | Overrun - Total | | | | (\$2,537.40) | |
| | | | | | Overrun - Total | | | | (\$2,537.40) | |
| | | | | | Price FUEL | 2 | Apr 1, 2021 | SYSTEM | \$49.72 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 3 | Apr 15, 2021 | SYSTEM | \$168.32 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 4 | May 2, 2021 | SYSTEM | \$194.49 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 5 | May 17, 2021 | SYSTEM | \$72.64 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 6 | Jun 2, 2021 | SYSTEM | \$34.47 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 7 | Jun 15, 2021 | SYSTEM | \$321.89 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 8 | Jun 30, 2021 | SYSTEM | \$167.62 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 9 | Jul 15, 2021 | SYSTEM | \$15.16 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 10 | Aug 1, 2021 | SYSTEM | \$13.45 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 10 | Aug 1, 2021 | SYSTEM | \$1.28 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 11 | Aug 16, 2021 | SYSTEM | \$41.57 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | \$1,080.61 | |
| | | | | | Price FUEL - Total | | | | \$1,080.61 | |
| | | | | | 0900 - Total | | | | (\$1,456.79) | |
| | | | | | 0930 | MISC. | Material | 5 | May 17, 2021 | SYSTEM |
| | 5 | May 17, 2021 | SYSTEM | (\$104,304.00) | | | | | | |
| | - Total | | | | | | | \$0.00 | | |
| | Material - Total | | | | \$0.00 | | | | | |
| | 0930 - Total | | | | \$0.00 | | | | | |
| | 0950 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Material | 2 | Apr 1, 2021 | SYSTEM | \$25,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 2 | Apr 1, 2021 | SYSTEM | (\$25,350.00) | | | |
| | | | | 3 | Apr 15, 2021 | SYSTEM | \$53,592.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 3 | Apr 15, 2021 | SYSTEM | (\$53,592.50) | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | \$93,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 4 | May 2, 2021 | SYSTEM | (\$93,808.00) | | | |
| | | | | 5 | May 17, 2021 | SYSTEM | \$93,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | 5 | May 17, 2021 | SYSTEM | (\$93,808.00) | | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---------------------------|--|--------------------|-----------------------|-------------------------|------------------------|---------------|---------------------|--|--|--------------|---------------|---------------------|---|
| J1S3243 | 0950 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Material | | 6 | Jun 2, 2021 | SYSTEM | \$93,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 2, 2021 | SYSTEM | (\$93,808.00) | | | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$102,693.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$102,693.50) | | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$102,693.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$102,693.50) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | | | Price FUEL | | | 2 | Apr 1, 2021 | SYSTEM | \$198.90 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 3 | Apr 15, 2021 | SYSTEM | \$208.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 4 | May 2, 2021 | SYSTEM | \$296.98 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 7 | Jun 15, 2021 | SYSTEM | \$79.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | - Total | | | | | | | \$784.00 | | | | | | |
| | Price FUEL - Total | | | | | | | \$784.00 | | | | | | |
| | 0950 - Total | | | | | | | \$784.00 | | | | | | |
| | 0960 | | MISC. FENCING | Overrun | Overrun | 12 | Aug 31, 2021 | SYSTEM | (\$2,000.00) | | | | | |
| | | | | | | Overrun - Total | | | | | | | (\$2,000.00) | |
| | | | | | | Overrun - Total | | | | | | | (\$2,000.00) | |
| | 0960 - Total | | | | | | | (\$2,000.00) | | | | | | |
| | 0970 | | CONCRETE CURB RAMP | Material | | 4 | May 2, 2021 | SYSTEM | \$3,003.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| 4 | | | | | | May 2, 2021 | SYSTEM | (\$3,003.00) | | | | | | |
| 5 | | | | | | May 17, 2021 | SYSTEM | \$6,773.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| 5 | | | | | | May 17, 2021 | SYSTEM | (\$6,773.00) | | | | | | |
| 6 | | | | | | Jun 2, 2021 | SYSTEM | \$6,773.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| 6 | | | | | | Jun 2, 2021 | SYSTEM | (\$6,773.00) | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 0970 - Total | | | | | | | \$0.00 | | | | | | | |
| 0990 | | PAVED APPROACH, 7 IN. | Material | | 3 | Apr 15, 2021 | SYSTEM | \$4,067.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$4,067.00) | | | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$4,921.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$4,921.00) | | | | | | |
| | | | | | 5 | May 17, 2021 | SYSTEM | \$4,921.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overriding Payment | | | | | |



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 | | | |
|---------|------|-----------------------|-----------------|-----------------------|---------------------------|--------------|---------------|---|---|---------------|---|--|
| J1S3243 | 0990 | PAVED APPROACH, 7 IN. | Material | | | | | | Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 5 | May 17, 2021 | SYSTEM | (\$4,921.00) | | | | |
| | | | | | 6 | Jun 2, 2021 | SYSTEM | \$4,921.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 6 | Jun 2, 2021 | SYSTEM | (\$4,921.00) | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$31,017.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandip overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$31,017.00) | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$47,061.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$47,061.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 11 | Aug 16, 2021 | SYSTEM | (\$13,750.64) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | Overrun - Total | | | | | | (\$13,750.64) | |
| | | | | | Overrun - Total | | | | | | (\$13,750.64) | |
| | | | | | Price FUEL | | 3 | Apr 15, 2021 | SYSTEM | \$25.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | 4 | May 2, 2021 | SYSTEM | \$5.37 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | 7 | Jun 15, 2021 | SYSTEM | \$198.89 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | 8 | Jun 30, 2021 | SYSTEM | \$122.28 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | 11 | Aug 16, 2021 | SYSTEM | \$114.64 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | | | | \$466.74 | |
| | | | | | Price FUEL - Total | | | | | | \$466.74 | |
| | | | | | 0990 - Total | | | | | | (\$13,283.90) | |
| | | | | 1000 | PAVED APPROACH, 8 IN. | Material | | 3 | Apr 15, 2021 | SYSTEM | \$9,352.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandip overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$9,352.50) | |
| | 4 | May 2, 2021 | SYSTEM | | | | \$9,352.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | 4 | May 2, 2021 | SYSTEM | | | | (\$9,352.50) | | | | | |
| | 5 | May 17, 2021 | SYSTEM | | | | \$26,212.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | 5 | May 17, 2021 | SYSTEM | | | | (\$26,212.50) | | | | | |
| | 6 | Jun 2, 2021 | SYSTEM | | | | \$26,212.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vierss overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | 6 | Jun 2, 2021 | SYSTEM | | | | (\$26,212.50) | | | | | |
| | 7 | Jun 15, 2021 | SYSTEM | | | | \$34,492.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandip overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | 7 | Jun 15, 2021 | SYSTEM | | | | (\$34,492.50) | | | | | |
| | 8 | Jun 30, 2021 | SYSTEM | | | | \$59,730.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--|-----------------------|-----------------|---------------------------|--------------------------|--------------|------------|---------------|---|--------------|--------|---|---|
| J1S3243 | 1000 | PAVED APPROACH, 8 IN. | Material | | | 2021 | | | Estimate Item Adjustment (0025) due to user sandip overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$59,730.00) | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 11 | Aug 16, 2021 | SYSTEM | (\$907.70) | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | Overrun - Total | | | | | | | | (\$907.70) | |
| | | | | Overrun - Total | | | | | | | | (\$907.70) | |
| | | | | | Price FUEL | | 3 | Apr 15, 2021 | SYSTEM | \$59.86 | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | 5 | May 17, 2021 | SYSTEM | \$129.48 | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | 7 | Jun 15, 2021 | SYSTEM | \$64.25 | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | 8 | Jun 30, 2021 | SYSTEM | \$195.84 | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | 9 | Jul 15, 2021 | SYSTEM | \$53.52 | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | 11 | Aug 16, 2021 | SYSTEM | \$7.70 | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | | | | | \$510.65 | |
| | | | | Price FUEL - Total | | | | | | | | \$510.65 | |
| | | | | 1000 - Total | | | | | | | | (\$397.05) | |
| | | | | 1010 | CONCRETE SIDEWALK, 4 IN. | Material | | | 3 | Apr 15, 2021 | SYSTEM | \$5,427.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$5,427.00) | |
| | | | | | | | | | 4 | May 2, 2021 | SYSTEM | \$18,587.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | | 4 | May 2, 2021 | SYSTEM | (\$18,587.48) | |
| | | | | | | | | | 5 | May 17, 2021 | SYSTEM | \$31,185.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandip overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | 5 | May 17, 2021 | SYSTEM | (\$31,185.15) | |
| | | | | | | | | | 6 | Jun 2, 2021 | SYSTEM | \$43,209.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vierss overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | 6 | Jun 2, 2021 | | | | SYSTEM | (\$43,209.98) | | | | | |
| | | 7 | Jun 15, 2021 | | | | SYSTEM | \$38,315.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandip overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | 7 | Jun 15, 2021 | | | | SYSTEM | (\$38,315.62) | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 1010 - Total | | | | | | | | \$0.00 | | | | | |
| 1030 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | 2 | Apr 1, 2021 | SYSTEM | \$15,306.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 2 | Apr 1, 2021 | SYSTEM | (\$15,306.50) | | | | | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | \$16,470.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$16,470.30) | | | | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------|---|---|--|-----------------------|--------------|--------------|--------------|---------------|--|---|------------|
| J1S3243 | 1030 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 1030 - Total | | | | | | | \$0.00 | |
| | 1130 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Overrun | Overrun | 3 | Apr 15, 2021 | SYSTEM | (\$1,155.00) | | | |
| | | | Overrun - Total | | | | | | | (\$1,155.00) | |
| | | | Overrun - Total | | | | | | | (\$1,155.00) | |
| | 1130 - Total | | | | | | | (\$1,155.00) | | | |
| | 1240 | 15 IN. PIPE CULVERT GROUP B | Construction Stockpile | | | 3 | Apr 15, 2021 | SYSTEM | (\$2,030.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 4 | May 2, 2021 | SYSTEM | (\$2,911.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 5 | May 17, 2021 | SYSTEM | (\$223.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$197.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 12 | Aug 31, 2021 | SYSTEM | (\$299.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | | (\$5,662.30) | |
| | | | Construction Stockpile - Total | | | | | | | (\$5,662.30) | |
| | | | Construction Stockpile STMI | | 3 | Apr 15, 2021 | SYSTEM | \$5,662.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$5,662.30 |
| | | | Construction Stockpile STMI - Total | | | | | | | \$5,662.30 | |
| | | | Overrun | Overrun | 12 | Aug 31, 2021 | SYSTEM | | (\$999.00) | | |
| | | | | | | | | | | Overrun - Total | |
| | | | Overrun - Total | | | | | | | (\$999.00) | |
| | 1240 - Total | | | | | | | (\$999.00) | | | |
| | 1290 | MISC. METAL PIPE | Material | | | 4 | May 2, 2021 | SYSTEM | \$4,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | | 4 | May 2, 2021 | SYSTEM | (\$4,125.00) | | |
| | | | | | | 5 | May 17, 2021 | SYSTEM | \$4,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandip overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | | 5 | May 17, 2021 | SYSTEM | (\$4,125.00) | | |
| | | | | | | 6 | Jun 2, 2021 | SYSTEM | (\$4,125.00) | | |
| | | | | | | 7 | Jun 15, 2021 | SYSTEM | \$4,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandip overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$4,125.00) | | | |
| - Total | | | | | | | (\$4,125.00) | | | | |
| Material - Total | | | | | | | (\$4,125.00) | | | | |
| MaterialCredit | | | | 7 | Jun 15, 2021 | SYSTEM | | \$4,125.00 | | | |
| | - Total | | | | | | | | | | |
| MaterialCredit - Total | | | | | | | \$4,125.00 | | | | |
| 1290 - Total | | | | | | | \$0.00 | | | | |
| 1310 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | | 1 | Mar 15, 2021 | SYSTEM | \$11,152.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 1 | Mar 15, 2021 | SYSTEM | (\$11,152.00) | | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---|---|--|--------------------------------|-------------|--------------|------------|--------------|--|--------------|--|
| J1S3243 | 1310 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | - Total | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 1310 - Total | | | | | | | \$0.00 | |
| | 1340 | 15 IN. GROUP B FLARED END SEC | Construction Stockpile | | 3 | Apr 15, 2021 | SYSTEM | (\$686.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$3,089.07) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 5 | May 17, 2021 | SYSTEM | (\$228.82) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$228.82) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 12 | Aug 31, 2021 | SYSTEM | (\$114.41) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$4,347.58) | |
| | | | Construction Stockpile - Total | | | | | | | (\$4,347.58) | |
| | | | Construction Stockpile STMI | | 3 | Apr 15, 2021 | SYSTEM | \$4,347.58 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$4,347.58 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$4,347.58 | |
| | | | Overrun | Overrun | 12 | Aug 31, 2021 | SYSTEM | (\$225.00) | | | |
| | | | Overrun - Total | | | | | | | (\$225.00) | |
| | | | Overrun - Total | | | | | | | (\$225.00) | |
| | | | 1340 - Total | | | | | | | (\$225.00) | |
| | | | 1380 | SEEDING - COOL SEASON MIXTURES | Material | | 11 | Aug 16, 2021 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | 11 | | | | Aug 16, 2021 | SYSTEM | (\$3,360.00) | | | |
| | | 12 | | | | Aug 31, 2021 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | 12 | | | | Aug 31, 2021 | SYSTEM | (\$3,360.00) | | | |
| | - Total | | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | | \$0.00 | |
| | 1380 - Total | | | | | | | | | \$0.00 | |
| | 1440 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | 12 | Aug 31, 2021 | SYSTEM | (\$648.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$648.00) |
| | | | Construction Stockpile - Total | | | | | | | (\$648.00) | |
| | | | Construction Stockpile No Transaction Type | | 6 | Jun 2, 2021 | SYSTEM | \$648.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$648.00 | |
| | Construction Stockpile No Transaction Type - Total | | | | | | | \$648.00 | | | |
| | 1440 - Total | | | | | | | \$0.00 | | | |
| | 1450 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | 12 | Aug 31, 2021 | SYSTEM | (\$1,862.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$1,862.08) |
| | | | Construction Stockpile - Total | | | | | | | (\$1,862.08) | |
| | | | Construction Stockpile No Transaction Type | | 6 | Jun 2, 2021 | SYSTEM | \$1,862.08 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$1,862.08 | |
| | Construction Stockpile No Transaction Type - Total | | | | | | | \$1,862.08 | | | |
| | 1450 - Total | | | | | | | \$0.00 | | | |
| | 1460 | POST | Construction | | 12 | Aug 31, | SYSTEM | (\$1,515.93) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|--------------------------------------|--|--|--|-------------|--------------|--------------|--|--|---|---------|--|
| J1S3243 | 1460 | ANCHOR FOR 2.5 IN. PSST - 7 GA. | Stockpile | | | 2021 | | | | | | |
| | | | - Total | | | | | | | (\$1,515.93) | | |
| | | | Construction Stockpile - Total | | | | | | | (\$1,515.93) | | |
| | | | Construction Stockpile No Transaction Type | | 6 | Jun 2, 2021 | SYSTEM | \$1,515.93 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$1,515.93 | | |
| | | | Construction Stockpile No Transaction Type - Total | | | | | | | \$1,515.93 | | |
| | | | 1460 - Total | | | | | | | \$0.00 | | |
| J1S3243 - Total | | | | | | | | (\$18,150.41) | | | | |
| J2P3224 | 1790 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 12 | Aug 31, 2021 | SYSTEM | \$4.83 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | - Total | | | | | | | \$4.83 | | |
| | | | Price FUEL - Total | | | | | | | \$4.83 | | |
| | 1790 - Total | | | | | | | \$4.83 | | | | |
| | 1860 | PAVED APPROACH, 7 IN. | Material | | 12 | Aug 31, 2021 | SYSTEM | \$2,167.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 12 | Aug 31, 2021 | SYSTEM | (\$2,167.20) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | Price FUEL | | 12 | Aug 31, 2021 | SYSTEM | \$17.71 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | - Total | | | | | | | \$17.71 | | | | |
| | Price FUEL - Total | | | | | | | \$17.71 | | | | |
| | 1860 - Total | | | | | | | \$17.71 | | | | |
| | 1880 | MISC. CONCRETE | Material | | 12 | Aug 31, 2021 | SYSTEM | \$11,571.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 12 | Aug 31, 2021 | SYSTEM | (\$11,571.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 1880 - Total | | | | | | | \$0.00 | | | | | |
| 2260 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile No Transaction Type | | 6 | Jun 2, 2021 | SYSTEM | \$161.92 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$161.92 | | |
| | | | Construction Stockpile No Transaction Type - Total | | | | | | | \$161.92 | | |
| | | | 2260 - Total | | | | | | | \$161.92 | | |
| | | | 2260 - Total | | | | | | | \$161.92 | | |
| 2270 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile No Transaction Type | | 6 | Jun 2, 2021 | SYSTEM | \$131.82 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$131.82 | | |
| | | | Construction Stockpile No Transaction Type - Total | | | | | | | \$131.82 | | |
| 2270 - Total | | | | | | | \$131.82 | | | | | |
| J2P3224 - Total | | | | | | | | \$316.28 | | | | |
| J2S3221 | 2570 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile No Transaction Type | | 6 | Jun 2, 2021 | SYSTEM | \$80.96 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$80.96 | |
| | | | | Construction Stockpile No Transaction Type - Total | | | | | | | \$80.96 | |
| | 2570 - Total | | | | | | | \$80.96 | | | | |
| | 2570 - Total | | | | | | | \$80.96 | | | | |
| 2580 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile No Transaction Type | | 6 | Jun 2, 2021 | SYSTEM | \$65.91 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$65.91 | | |
| | | | Construction Stockpile No Transaction Type - Total | | | | | | | \$65.91 | | |
| 2580 - Total | | | | | | | \$65.91 | | | | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---------|
| J2S3221 - Total | | | | | | | | \$146.87 | |
| Overall - Total | | | | | | | | (\$100,245.13) | |