

Letting Date

Work Began Date

Missouri Department of Transportation Contractor's Pay Estimate Summary

October 16, 2020

January 4, 2021

Pay Estimate Created Date: December 16, 2021

October 16, 2020

Notice to Proceed Date January 4, 2021

Progress Estima 9	ate Number	Contract ID Prime Contractor	201016-H02 Magruder Paving, L		y Period Start y Period End			Original Contract Amount Net Change Order Amount Current Contract Amount			
Approval Date									By User		
December 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by										
December 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
December 17, 2021			Re	eviewed	l and Approved	l at the Cen	tral Office	Controllers Office Level by	ramses1		
Original Compl	etion Date	Current Cor	npletion Date	Actu	ual Completion	n Date	%	of Current Contract Amoun	t Complete		
October 1,	2022	Octobe	r 1, 2022					102.16%			
	Contract Informational Dates				Mi	lestones					
Date Descriptio	n Origina	Completion Date	Current Completion	n Date	No Milestone	es Exist for 0	Contract				
Acceptance Date											
Awarded Date November		er 5, 2020	November 5, 2020								

Contract Total Pay For Estimate No. 9											
		This Estimate	Previous	To Date							
201016-H02	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$29,693.75 (\$3,942.67) \$133,347.96 \$0.00 \$0.00 \$0.00	\$6,967,980.43 \$468,001.30 \$298,736.47 \$0.00 \$0.00 \$0.00 \$7,734,718.20	\$6,997,674.18 \$464,058.63 \$432,084.43 \$0.00 \$0.00 \$0.00 \$7,893,817.24							
Contract Total Pa	ayable This Estimate:	\$159,099.04	ψ1,101,110.20	Ψ1,000,011.21							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J9P3233	0380	6061060	MGS GUARDRAIL	LF	\$21.250	75	\$1,593.75		
	0400	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$3,000.000	2	\$6,000.00		
	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	1	\$2,700.00		
	0440	7039902	MISC.End Post Modification	EA	\$4,850.000	4	\$19,400.00		
Project J9P323	3 - Total						\$29,693.75		
Overall - Total									

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
AIDAIncentive	leez1	Increased Density Adjustment: Total tons 71341 at contract price \$51.02 totals \$3,639,817.82. 1% of total payment is \$36,398.19			\$36,398.19
APTAIncentive	leez1	3% Performance Testing Adjustment: Lot 1A-3B = \$15,306, Lot 11A-13B = \$15,306, Lot 13C-15D = \$15,306, Lot 16A-18F = 20,419.77 Total for lots = \$66,337.77			\$66,337.77
APTAIncentive	leez1	2% Performance Testing Adjustment: Lot 3C-5D = \$10,204, Lot 6A-8B = \$10,204,			\$30,612.00

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Pay Period Start December 2, 2021 Original Contract Amount \$6,849,998.87

111.99

46

-46

-246

246

\$325.00

\$10.00

\$10.00

\$10.00

\$10.00

\$2,000.00

\$2,000.00

\$36,396.75

\$460.00

(\$460.00)

(\$2,460.00)

\$2,460.00

(\$8,000.00)

\$8,000.00

(\$3,251.11)

(\$691.56)



Missouri Department of Transportation Contractor's Pay Estimate Summary

201016-H02

Pay Estimate Created Date: December 16, 2021

Progress Estimate Number

0140

0180

0180

0180

0180

0250

0250

0400

0410

Contract ID

REPAIR

REPAIR

Material

Overrun

Overrun

Material

Material

Material

Material

Construction

Construction

Stockpile

Stockpile

FURNISHING AND PLACING

CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT

DOWEL BAR (DRILLING,

DOWEL BAR (DRILLING,

DOWEL BAR (DRILLING,

DOWEL BAR (DRILLING,

INSTALLATION) FOR FULL

DEPTH PAVEMENT REPAIR

TEMPORARY SHORT-TERM

TEMPORARY SHORT-TERM

MGS VERTICAL CONCRETE

BARRIER TRANSITION

TYPE A CRASHWORTHY

END TERMINAL (MASH)

INSTALLATION) FOR FULL

DEPTH PAVEMENT REPAIR

INSTALLATION) FOR FULL

DEPTH PAVEMENT REPAIR

FURNISHING AND

FURNISHING AND

FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR

FURNISHING AND

RUMBLE STRIPS

RUMBLE STRIPS

9			Prime Contr	Prime Contractor Magruder Paving, LLC Pay Period End December 15, 2021 Net Change Order Amount Current Contract Amount \$6							0.00 6,849,998.87
Д	Adj Type	е	Entered By		Comments		Time Units Ra		te	Am	ount
				Lot 80	C-10D = \$10,204 lots	1. Total for = \$30,612					
Overall -			amounts are listed in	the Incenti	ve, Disincentiv	e, Liquidated Da	amages or Other C	ontract Ad	justments		\$133,347.96
ine Item.	Adjust	ments Thi	s Estimate								
Project Number	Line No.	Ite	em Description	Adjustmer Type	t Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3233	0800		HALTIC CONCRETE E PG 70-22 (SP125C MIX)	Materi	al				-1,481.46	\$51.02	(\$75,584.09
	0080		HALTIC CONCRETE E PG 70-22 (SP125C MIX)	Materi	al	generated M Adjus overridding Pa	nent offsets the originaterial Payment Estiment (0013) due to the yment Estimate Excite the current Payme	stimate Item o user leez1 ception 1 on		\$51.02	\$75,584.09
	0090		TACK COAT	Materi	al				-79,759.95	\$1.80	(\$143,567.91
	0090		TACK COAT	Materi	al	generated M Adjus overridding Pa	nent offsets the originaterial Payment Estiment (0014) due toyment Estimate Excite the current Payme	stimate Item o user leez1 ception 2 on		\$1.80	\$143,567.91
	0140	CONCR	HING AND PLACING ETE MATERIAL FOR DEPTH PAVEMENT	Materi	al				-111.99	\$325.00	(\$36,396.75

This adjustment offsets the original system-

generated Material Payment Estimate Item

overridding Payment Estimate Exception 4 on

This adjustment offsets the original system-

generated Overrun Payment Estimate Item

Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.

Averaged Price Adjustment from this item on

all previous payment estimates of '0.00000' is

This adjustment offsets the original system-

generated Material Payment Estimate Item

overridding Payment Estimate Exception 7 on

This adjustment offsets the original system-

generated Material Payment Estimate Item

Payment Estimate Item Adjustment generated

Payment Estimate Item Adjustment generated

Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 8 on

the current Payment Estimate.

Stockpile Transaction

Stockpile Transaction

Adjustment (0011) due to user leez1

the current Payment Estimate.

Adjustment (0010) overridding Payment

Adjustment (0015) due to user leez1

the current Payment Estimate.

applied (if non-zero).

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 16, 2021

Progress Estimate Number
9
Contract ID 201016-H02 Pay Period Start December 2, 2021 December 15, 2021 Pay Period End December 15, 2021 December 15, 2021 December 15, 2021 Net Change Order Amount \$6,849,998.87 December 15, 2021 Current Contract Amount \$6,849,998.87

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
19P3233	0430	CABLE, LOOP DETECTOR, IN DUCT	Other Item Adjustment	Overrun		144	\$5.50	\$792.00
	0430	CABLE, LOOP DETECTOR, IN DUCT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1494.000; Overrun Quantity Balance 144.00.	144	\$5.50	\$792.00
	0430	CABLE, LOOP DETECTOR, IN DUCT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-144	\$5.50	(\$792.00
	0430	CABLE, LOOP DETECTOR, IN DUCT	Material			-1,494	\$5.50	(\$8,217.00
	0430	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,494	\$5.50	\$8,217.00
	0430	CABLE, LOOP DETECTOR, IN DUCT	Other Item Adjustment	Overrun	Adjustment for system generated overrun item adjustment. Change order for this item is pending.			(\$792.00
	0440	MISC.	Material			-4	\$4,850.00	(\$19,400.00
	0440	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	4	\$4,850.00	\$19,400.00
otal								(\$3,942.6

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

					(Contract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9P3233	FAF 61-5(30)	Resurface	61	STE GENEVIEVE	from Rte. OO to north o	of Rte. 177	
Totals by .	Job Numb	ers					
J9P3233		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$29,693.75 (\$3,942.67) \$25,751.08	Previous \$6,967,980.43 \$468,001.30 \$7,435,981.73	To Date \$6,997,674.18 \$464,058.63 \$7,461,732.81
	Liqui	ntive centive dated Damage r Contract Adji		3	\$133,347.96 \$0.00 \$0.00 \$0.00	\$298,736.47 \$0.00 \$0.00 \$0.00	\$432,084.43 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Estimate Discaption Type: Instificiant Materials Project JaSP2233. Item 400/1003. Project Item Line Acceptance Action Generals Aprilly is instificiant Materials Project JaSP2233. Item 400/1003. Project Item Line Acceptance Action Generals Aprilly is instificiant Materials Project JaSP2233. Item 400/1003. Project Item Line Acceptance Action Generals Aprilly is instificiant Materials Project JaSP2233. Item 400/1003. Project Item Line Acceptance Action Generals Aprilly is instificiant Materials Project JaSP2233. Item 400/1003. Project Item Line Acceptance Action Generals April 10034. Acceptance Action General April 10034. Acceptance Action Generals April 10034. Acceptance Action General April 10034. Acceptance Action Generals April 10034. Acceptance Action General Conference Tologopia Conference	Exceptions (Discrepancies) This Estimate Period			
Number 000B. Malerial Set 4000100 (1908). Alternial Exclusion 12 (1908). Per l'Accopition y Actor (1908). Application i surfacione de l'Accopition y Actor (1908). Per l'Accopition y Actor (1908). Per l'Accopition y Actor (1908). Per l'Accopition de l'Accopitation	Exceptions / Discrepencies	Explanation		Status
Number 0600, Material Set 467 (1000), Material 1015EA831 - Emulsified Aspirals SS-1, Acceptance Action Generals Applications in smulfidines. Estimate Exception Type: Insufficient Materials: Project JRP2233, Item 61 S1010, Project Item Line Applications (1000), Project Item Line Applica	Number 0080, Material Set 403010396, Material 0403SP125C - Superpave 12.5 mm, Des C,	No Remark was entered by Engineer	leez1	Overridden
Number 0000, Material Set 4677 0000000, Material 101645. A. SS114 - Emulatined Appeals 65-114, Acceptance Appeals and in intelligent. Editivate Exception Type: Insufficient Materials: Project 497233, Item 6130101, Project them Line Acceptance Action Generic 100161. CFACILIA in insufficient. Editivate Exception Type: Insufficient Materials: Project 497233, Item 6130101, Project them Line Number 0140, Materials 66 81301000, Material 100164. A. Natural Stand Convention of Materials: Project 497233, Item 6130101, Project Item Line Number 0140, Materials 66 81301000, Material 100164. A. SS11 - Emulation. Editivate Exception Type: Insufficient Materials: Project 497233, Item 6130101, Project Item Line Number 0140, Material 66 81301000, Material 100164. A. SS11 - Emulation. Editivate Exception Type: Insufficient Materials: Project 497233, Item 6130101, Project Item Line Number 0140, Material 66 81301000, Material 100164. A. SS11 - Emulation. Editivate Exception Type: Insufficient Materials: Project 497233, Item 6130100, Project Item Line Number 0025, Material 66 813010000, Materials: Project 497233, Item 6130100, Project Item Line Number 0025, Material 66 810000000, Materials: Project 497233, Item 6130100, Project Item Line Number 0025, Material 66 810000000, Materials: Project 497233, Item 6130100, Project Item Line Number 0025, Material 66 810000000, Project Item Line Number 0025, Material 66 810000000000000000000000000000000000	Number 0090, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	No Remark was entered by Engineer	leez1	Overridden
Number 0140, Material Set 613101066, Material 107610, CPCMLD - PCCP or Missorry 1*Max LSDO. Acceptance Action Comercia (DSDI.D. CPCMLD e Instillicent Acceptance Action Comercia (DSDI.D. CPCM.) (As a seasofficient Comercia (DSDI.D. CPCM.) (As a seasoffi	Number 0090, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	No Remark was entered by Engineer	leez1	Overridden
Number 0140, Material Set 61 3110106, Material 1095FACCHS. CA Natural Sand for Conc. Class A. Acceptance Action Genetic 1005FACCHS. CA is insufficient. Asserting Set 51 3110106, Material 1095FACCHS. CA is insufficient. Asserting Set 51 3110106, Material 1095FACCHS. CA is insufficient. Asserting Set 51 3110106, Material 1095FACCHS. Set 1: Emulatified Asphalt SS-1, Acceptance Action Genetic Application is insufficient. Asserting Set 51 3110106, Material 1095FACCHS. Can set 1005FACCHS. Can set 1005FACCHS	Number 0140, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	leez1	Overridden
Number 0140, Material Set 613101066, Material 3101EA SS1 - Enulatified Apphals SS-1, Acceptance Action Generic 102016, Material 3101EA, Description of the Statistics of 1310166, Material 3101EA, Description of the Statistics of 1310166, Material 3101EA, Description of 131016, Project Item Line Number 1030, Material 3101EA, Material Statistics (1310166), Material 3101EA, Material 31	Number 0140, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	leez1	Overridden
Number 0190, Material Set 61301596, Material 1035ERDEEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1035ERGBEEP is number 1025. Material Set 612005EP is Material Set 91005EP is Material Set 9	Number 0140, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	No Remark was entered by Engineer	leez1	Overridden
Number 0250, Material Set 618200496, Material 0816TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 016TMTC is insufficient. Acceptance Action Genetic 0505TMTC is insufficient. Materials Project J897233, Item 9028500. Project Item Line Number 0430, Material Set 9028500, Material 0805TSXX - Traffic Signals Material Acceptance Action Genetic 0600TSXX is insufficient. Materials Froject J897233, Item 9028500. Project Item Line Number 0440, Material Set 81 Concrete Corbin 12-2-2021, Material 0501CCB1 A : Concrete, Class B-1 width. Acceptance Action Genetic 0501CCB1 A : Concrete, Class B-1 width. Acceptance Action Genetic 0501CCB1 A : Concrete, Class B-1 width. Acceptance Action Genetic 0501CCB1 A : Concrete, Class B-1 width. Acceptance Action Genetic 0501CCB1 A : Concrete, Class B-1 width. Acceptance Action Genetic 0501CCB1 A : Concrete, Class B-1 width. Acceptance Action Genetic 0501CCB1 A : Concrete Corbin 12-2-2021, Material 0501C. PCMLD : Insufficient. Development Materials Project J897233, Item 7039002, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 100510. PCMLD : No Remark was entered by Engineer leez1	Number 0180, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	No Remark was entered by Engineer	leez1	Overridden
Number 0430, Material Set 902850996, Material 90275XX - Traffic Signals Material, Acceptance Action Generic 090275XX in insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3233, Item 7039902, Project Item Line Number 0404, Material Set 10 Concrete Corbin 12-2-2021, Material 50051 CCB1 A - Concrete, Class B-1 WAF, Acceptance Action Generic 0501 CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3233, Item 7039902, Project Item Line Number 0440, Material Set 11 Concrete Corbin 12-2-2021, Material 500510, CPCMLD - PCCP or Masonny 1* Max LSDO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3233, Item 7039902, Project Item Line Number 0440, Material Set 81 Concrete Corbin 12-2-2021, Material 1005*ACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3233, Item 7039902, Project Item Line Number 0440, Material Set 81 Concrete Corbin 12-2-2021, Material 1005*ACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3233, Item 7039902, Project Item Line Number 0440, Material Set 81 Concrete Corbin 12-2-2021, Material 1005*CSML - Concrete Sealer (CS)-Stane @ Acceptance Action Generic 1005*CSML - Concrete Sealer (CS)-Stane @ Acceptance Action Generic 1005*CSML - Concrete Sealer (CS)-Stane @ Acceptance Action Generic 105*CSML - Concrete Sealer (CS)-Stane @ Acceptance Action Generic 105*CSML Set 10 insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3233, Item 7039902, Project Item Line Number 0440, Material Set 81 Concrete Corbin 12-2-2021, Material 105*CSML LDST1D - Clear Payement-Bridge Dissipating Cure @ Acceptance Action Generic 105*CSMLDST1D is Insufficient. Estimate Exception Type: Item Overrun: Contract 2010*H-102. Contract Project J8P3233, Project Item Line Number 0440, Material Set 11 Concrete Corbin 12-2-2021, Material 105*CSMLLDST1D - Clear Payement-Bridge Dissipating Cure @ Acceptance Action Generi	Number 0250, Material Set 616200496, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	leez1	Overridden
Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1051CCB1 A. Concrete, Class B-1 Estimate Exception Type: Insufficient Materials: Project JBP9233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 10051C. DCPGMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 10051C. DCPGMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 10051C. DCPGMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 10051C. DCPGMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 10051C. DCPGMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 10054CNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10054CNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10054CNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10054CNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10054CNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10054CNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10054CNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10054CNS. In Sand Sand Sand Sand Sand Sand Sand San	Number 0430, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	leez1	Overridden
Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 100510. CPCMLD - PCCP or Masonry 1" Max LSIDO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1035FACSNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1035ERRAS is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1035ERRAS is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1035ERRAS is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1035ERMSDFEC42M16 - Rein Steel EC No. 5M16 G700M420 @. Acceptance Action Generic Reistellasia is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1035EMMLDST10 - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic Reistellasia is insufficient. Estimate Exception Type: Item Overrun: Contract 201161-B02, Contract Project J9P3233, Project Item Line Number 0430, Contract Line Item Number 0430, Item 9028500, Minor Item. Estimate Exception Type: Item Overrun: Contract 201161-B02, Contract Project J9P3233, Project Item Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 201161-B02, Contract Project J9P3233, Project Item Line Number 0030, Contract L	Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 0501CCB1.A - Concrete, Class B-1	No Remark was entered by Engineer	leez1	Overridden
Number 0440, Material Set B1 Concrete Corbin 12-2:2021, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1039FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2:2021, Material 1039FRRAS is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2:2021, Material 1053CSSIL in Smitchient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2:2021, Material 1053CSSIL in Smitchient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2:2021, Material 1053CSSIL in Smitchient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2:2021, Material 1053CMMLDST1D - Icear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D: Insufficient. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0430, Contract Line Item Number 0430, Item 9028500, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0480, Contract Line Item Number 0430, Item 9028500, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0490, Contract Line Item Number 040, Line 3050002, Minor Item. Estimate Exception Type:	Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 100510CPCMLD - PCCP or	No Remark was entered by Engineer	leez1	Overridden
Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1053CSSIL is usufficient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1036RSDFEC42M16 - Rein Steel EC No. SMI6 67 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1036RSDFEC42M16 - Rein Steel EC No. SMI6 67 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST10 - Clear Pavement-Bridge Dissipation Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0130, Contract Line Item Number 0430, Item 9028500, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer leez1 Acknowledged Line Number 0030, Contract Line Item Number 0040, Item 3105002, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was ent	Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1005FACCNSCA - Natural Sand	No Remark was entered by Engineer	leez1	Overridden
Number 0440, Material Set B1 Concrete Corbin 12-2-2201, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 G r60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0430, Contract Line Item Number 0430, Item 9028500, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0180, Contract Line Item Number 0430, Item 9028500, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0180, Contract Line Item Number 0180, Item 9028500, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer Ieez1 Acknowledged Line Number 0040, Contract Line Item Number 0040, Item 3105002, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer Ieez1 Acknowledged Line Number 0270, Contract Line Item Number 0270, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer Ieez1 Acknowledged Line Number	Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1039ERRAS - Epoxy Bonding	No Remark was entered by Engineer	leez1	Overridden
Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 7039902, Project Item Line Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0430, Contract Line Item Number 0430, Item 9028500, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6131015, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3040, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0240, Contract Line Item Number 0270, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer leez1 Acknowledged Line Number 0280, Contract Line Item Number 0280, Item 6200018, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was enter	Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1053CSSIL - Concrete Sealer (CS) -	No Remark was entered by Engineer	leez1	Overridden
Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0430, Contract Line Item Number 0430, Item 9028500, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6131015, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3105002, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3105002, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6200018, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6220018, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer In No Remark was entered by Engineer Acknowledged Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project I	Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1036RSDFEC42M16 - Rein Steel	No Remark was entered by Engineer	leez1	Overridden
Line Number 0430, Contract Line Item Number 0430, Item 9028500, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6131015, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0040, Contract Line Item Number 0040, Contract Line Item Number 0040, Contract Project J9P3233, Project Item Line Number 0040, Contract Line Item Number 0040, Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0270, Contract Line Item Number 0270, Contract Project J9P3233, Project Item Line Number 0270, Contract Line Item Number 0280, Item 6200018, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0280, Item 6200018, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer leez1 Acknowledged Line Number 0330, Contract Line Item Number 0330, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer leez1 Acknowledged Line Number 0330, Contract Line Item Number 0330, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer leez1 Acknowledged	Number 0440, Material Set B1 Concrete Corbin 12-2-2021, Material 1055CMMLDST1D - Clear	No Remark was entered by Engineer	leez1	Overridden
Line Number 0180, Contract Line Item Number 0180, Item 6131015, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3105002, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200015, Minor Item. No Remark was entered by Engineer Ieez1 Acknowledged Line Number 0280, Contract Line Item Number 0280, Item 620018, Minor Item. Stimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0330, Contract Line Item Number 0280, Item 6200018, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer Ieez1 Acknowledged Line Number 0330, Contract Line Item Number 0330, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer Ieez1 Acknowledged		No Remark was entered by Engineer	leez1	Overridden
Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3105002, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6200018, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6200018, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer Ieez1 Acknowledged Line Number 0330, Contract Line Item Number 0330, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer Ieez1 Acknowledged		No Remark was entered by Engineer	leez1	Overridden
Line Number 0040, Contract Line Item Number 0040, Item 3105002, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6200018, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6200018, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer Ieez1 Acknowledged Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer Ieez1 Acknowledged		No Remark was entered by Engineer	leez1	Acknowledged
Line Number 0270, Contract Line Item Number 0270, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6200018, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6221001, Minor Item. No Remark was entered by Engineer Ieez1 Acknowledged Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer Ieez1 Acknowledged		No Remark was entered by Engineer	leez1	Acknowledged
Line Number 0280, Contract Line Item Number 0280, Item 6200018, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer leez1 Acknowledged		No Remark was entered by Engineer	leez1	Acknowledged
Line Number 0330, Contract Line Item Number 0330, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item No Remark was entered by Engineer leez1 Acknowledged		No Remark was entered by Engineer	leez1	Acknowledged
	Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6221001, Minor Item.	No Remark was entered by Engineer	leez1	Acknowledged
		No Remark was entered by Engineer	leez1	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

DOI: 0.002 2199003 MISCLINGOPPED SHAPPING BLOFF CLASS 88 541900 0.004 541900 0.007 540900 5	Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
March Marc	201016-H02	J9P3233	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$22,000.00	\$17,600.00
Mathematical Control			0001	0020	2159903	MISC.MODIFIED SHAPING SLOPE CLASS III	5,413.00	0.00	5,413.00	LF	5,000.50	\$12.00	\$60,006.00
0001 0000 0011211 DITUMINIOUS PAVEMENT MIXTURE POSI-22, (IP-2) 3,005.40 0.00 35,054.00 1.00			0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,987.20	0.00	1,987.20	TONS	8,392.34	\$56.42	\$473,495.82
CODI			0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,395.00	0.00	1,395.00	TONS	1,490.61	\$56.42	\$84,100.22
COST COVID ADDISON MISCINITELLIGISTIC COMPACTION 1.00			0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	35,824.50	0.00	35,824.50	TONS	35,472.71	\$42.43	\$1,505,107.09
Control Control Assignation Assignat			0001	0060	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
MACHINE MACH			0001	0070	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$98,890.00	\$98,890.00
MARCH ATTENUATOR SI MPH (SAND BARREL ARRAY)			0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	73,507.20	0.00	73,507.20	TONS	73,481.46	\$51.02	\$3,749,024.09
1001 0110 0122000 REPLACEMENT SAND BARRIEL 3.00 0.00 3.00 EA 0.00 \$10,000 0.00			0001	0090	4071005	TACK COAT	89,173.00	0.00	89,173.00	GAL	79,759.95	\$1.80	\$143,567.91
0001 0100 0120000 0770 011010 0120000 0770			0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,975.00	\$0.00
1001 0190 81200014 TRUCK OR TRAILER MUNITED ATTENUATOR (TMA) 3.00 0.00 3.00 EA 0.00 400,000 5.80			0001	0110	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	\$295.00	\$0.00
COLD 10140 1531016 PURNISHMAN AND PULCING CONCRETE MATERIAL FOR PULL 125.00 0.00 125.00 SOVD 111.99 S025.00 S03.00 S000 S00			0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,350.00	\$0.00
DEPTH PAVEMENT REPAIR 1.00			0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00
DOGS			0001	0140	6131010		125.30	0.00	125.30	SQYD	111.99	\$325.00	\$36,396.75
PAPEMENT REPAIR 1970 19			0001	0150	6131012		13.00	0.00	13.00	SQYD	6.67	\$20.00	\$133.40
Control Cont			0001	0160	6131013		13.00	0.00	13.00	SQYD	6.67	\$20.00	\$133.40
0001 0180 6131015 DOWEL BAR COPILLE FLUENCE PLANE PRESENT REPORT 0001 0190 6133020 FER FLUENCE PLANE PRESENT REPORT 0001 0190 6133020 FURNISHING AND PLACING SITURINOUS MATERIAL FOR 08.80 0.00 08.80 TONS 61.16 5188.12 510.28 0.00			0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	597.00	0.00	597.00	LF	554.00	\$8.00	\$4,432.00
CLASS CRATITAL DEPTH PAVEMENT REPAIR 0001 0200 6130201 REMOVAL FOR CLASS C PARTITAL DEPTH PAVEMENT REPAIR 0001 0210 6161000 CONSTRUCTION SIGNS 0.001 0220 6161000 CNOSTRUCTION SIGNS 0.002 6161000 FLAG ASSEMBLY 12.00 0.00 1.200 EA 12.00 \$3.00.00 \$3.632.00 \$6.70 \$2.80.00 \$3.632.00 \$3			0001	0180	6131015		200.00	0.00	200.00	EA	246.00	\$10.00	\$2,460.00
0001 0200 6130021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 350.30 0.00 350.30 SQYD 219.84 559.04 512.977 0.001 0.202 6161005 CONSTRUCTION SIGNS 3.032.00 0.00 3.032.00 SQFT 2.823.00 85.50 518.34 0.001 0.220 6161005 CHAS SEEMELY 12.00 0.00 12.00 EA 12.00 \$20.00 \$24.00 0.001 0.200 6161025 CHANNELLIZER (TIRIAL LINE) 160.00 0.00 160.00 0.00 160.00 EA 28.00 \$114.00 \$30.001 0.001			0001	0190	6133020		98.80	0.00	98.80	TONS	61.16	\$168.12	\$10,282.22
0001 0220 6161009 FLAG ASSEMBLY 12.00 0.00 12.00 EA 12.00 \$20.00 \$24.00 \$30.00			0001	0200	6133021		350.30	0.00	350.30	SQYD	219.84	\$59.04	\$12,979.35
0001 0230 6161025 CHANNELIZER (TRIM LINE) 160.00 0.00 160.00 EA 26.00 \$14.00 \$36.00 0001 0240 6161088 CHANNELAGE MESSAGE SIGN WITHOUT COMMUNICATION 2.00 0.00 2.00 EA 2.00 \$3.000.00 \$8.000 0001 0250 6162004 TEMPORARY SHORT-TERM RUMBLE STRIPS 4.00 0.00 4.00 EA 4.00 \$2.000.00 \$8.000 0001 0260 6161000 MOBILIZATION 1.00 0.00 1.00 0.00 1.00 1.5 1.00 \$153,730.80			0001	0210	6161005	CONSTRUCTION SIGNS	3,632.00	0.00	3,632.00	SQFT	2,823.00	\$6.50	\$18,349.50
0001 0240 6161088A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 2.00 0.00 2.00 EA 2.00 \$3,000.00 \$86,00 \$86,00 \$10001 0250 6162004 TEMPORARY SHORT-TERM RUMBLE STRIPS 4.00 0.00 4.00 EA 4.00 \$2,000.00 \$86,00 \$10001 0260 6161000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$163,730.869 \$153,73 \$10001 0270 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 74.00 0.00 74.00 LF 95.00 \$19.00 \$18.0			0001	0220	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$20.00	\$240.00
INTERRACE_CONTRACTOR FUNNISHED_CONTRACTOR RETAINED 1.00 1.0			0001	0230	6161025	CHANNELIZER (TRIM LINE)	160.00	0.00	160.00	EA	26.00	\$14.00	\$364.00
0001 0260 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$153,730.89 \$153,730.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 \$153,730.89 \$153,730.00 1.00			0001	0240	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
0001 0270 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 74.00 0.00 74.00 LF 95.00 \$19.00 \$1,800 \$19.00 \$1,800 \$19.00 \$20001			0001	0250	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
WHITE			0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$153,730.89	\$153,730.89
YELLOW 0001 0290 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 54.00 0.00 54.00 EA 39.00 \$195.00 \$7.60 0001 0300 6206000C 4IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 630,633.00 0.00 630,633.00 LF 0.00 \$0.08 \$8.00 0001 0310 6206001C 4IN. YELLOW STANDARD WATERBORNE PAVEMENT 413,226.00 0.00 413,228.00 LF 0.00 \$0.09 \$8.00 0001 0310 6206001C 4IN. YELLOW STANDARD WATERBORNE PAVEMENT 413,226.00 0.00 413,228.00 LF 0.00 \$0.09 \$8.00 0001 0320 6209901 MISC. TEMPORARY PAVEMENT MARKING PAINT 1.00 0.00 1.00 LS 1.00 \$0.01 \$8.00 0001 0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 93,049.00 0.00 93,049.00 SQYD 104,561.90 \$1.16 \$121.29 \$1.00 0001 0340 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 26,619.40 0.00 26,619.40 SQYD 27,337.92 \$2.06 \$56.31 \$1.00 0001 0350 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 39,062.80 0.00 39,062.80 SQYD 29,699.40 \$1.37 \$40,681 0001 0360 6261000 BITUMINOUS SHOULDER RUMBLE STRIP 5,141.77 0.00 5,141.77 STA 3,714.20 \$22.31 \$82,86 0001 0370 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 5,141.77 0.00 5,141.77 STA 3,714.20 \$22.31 \$82,86 0010 0380 6061060 MGS GUARDRAIL 24,550.00 0.00 2,570.87 STA 2,563.52 \$22.31 \$57,19; 0010 0380 6061060 MGS GUARDRAIL 24,550.00 0.00 2,450.00 LF 2,450.00 \$21.25 \$52,06; 0010 0400 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 3.00 0.00 3.00 EA 24.00 \$2,700.00 \$64,800 0010 0400 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 3.00 0.00 26.00 EA 24.00 \$2,700.00 \$64,800 0010 0400 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 3.00 0.00 26.00 EA 24.00 \$2,700.00 \$64,800 0010 0400 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 3.00 0.00 26.00 EA 24.00 \$2,700.00 \$64,800 0010 0400 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 3.00 0.00 26.00 EA 24.00 \$2,700.00 \$64,800 0010 0400 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 3.00 0.00 26.00 EA 24.00 \$2,700.00 \$64,800 0010 0400 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 3.00 0.00 30.00 80.00 \$15,900.00 \$15,900.00 \$15,900.00 \$15,9			0001	0270	6200015		74.00	0.00	74.00	LF	95.00	\$19.00	\$1,805.00
LEFTRICHT ARROW 0.001 0.000 0.			0001	0280	6200018		293.00	0.00	293.00	LF	467.00	\$20.00	\$9,340.00
PAINT, TYPE P BEADS			0001	0290	6200021		54.00	0.00	54.00	EA	39.00	\$195.00	\$7,605.00
MARKING PAINT, TYPE P BEADS 0001 0320 6209901 MISC.TEMPORARY PAVEMENT MARKING PAINT 1.00 0.00 1.00 LS 1.00 \$0.01 \$1.00 \$1.10			0001	0300	6206000C		630,633.00	0.00	630,633.00	LF	0.00	\$0.08	\$0.00
0001 0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 93,049.00 0.00 93,049.00 SQYD 104,561.90 \$1.16 \$121,29			0001	0310	6206001C		413,228.00	0.00	413,228.00	LF	0.00	\$0.09	\$0.00
SURFACING (3 IN. THICK OR LESS) 0001 0340 6221003 COLDMILLING BITUMINIOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) 0001 0350 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 39,062.80 0.00 39,062.80 SQYD 29,699.40 \$1.37 \$40,681 0001 0360 6261000A BITUMINIOUS SHOULDER RUMBLE STRIP 5,141.77 0.00 5,141.77 STA 3,714.20 \$22.31 \$82,865 0001 0370 6261001 BITUMINIOUS CENTERLINE RUMBLE STRIP 2,570.87 0.00 2,570.87 STA 2,563.52 \$22.31 \$57,195 0010 0380 6061060 MGS GUARDRAIL 2,450.00 0.00 2,450.00 LF 2,450.00 \$21.25 \$52,065 0010 0390 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 24.00 0.00 24.00 EA 24.00 \$2,700.00 \$64,800 0010 0400 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 3.00 0.00 3.00 EA 2.00 \$3,000.00 \$64,800 0010 0410 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 26.00 0.00 26.00 EA 24.00 \$2,700.00 \$64,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL (MASH) 26.00 0.00 1.00 EA 0.00 \$15,900.00 \$864,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL (MASH) 26.00 0.00 1.00 EA 0.00 \$15,900.00 \$864,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL (MASH) 26.00 0.00 1.00 EA 0.00 \$15,900.00 \$864,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL (MASH) 26.00 0.00 1.00 EA 0.00 \$15,900.00 \$864,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL (MASH) 1.00 0.00 1.00 EA 0.00 \$15,900.00 \$864,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL (MASH) 1.00 0.00 1.00 EA 0.00 \$15,900.00 \$864,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL (MASH) 1.00 0.00 1.00 EA 0.00 \$15,900.00 \$864,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL (MASH) 1.00 0.00 1.00 EA 0.00 \$15,900.00 \$864,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL (MASH) 1.00 0.00 1.00 EA 0.00 \$15,900.00 \$864,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL (MASH) 1.00 0.00 1.00 EA 0.00 \$15,900.00 \$864,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL (MASH) 1.00 0.00 1.00 EA 0.00 \$15,900.00 \$864,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL (MASH) 1.00 0			0001	0320	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
SURFACING (GREATER THAN 3 IN. THICK) 0001 0350 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 39,062.80 0.00 39,062.80 SQYD 29,699.40 \$1.37 \$40,681 0001 0360 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 5,141.77 0.00 5,141.77 STA 3,714.20 \$22.31 \$82,861 0001 0370 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 2,570.87 0.00 2,570.87 STA 2,563.52 \$22.31 \$57,191 0010 0380 6061060 MGS GUARDRAIL 2,450.00 0.00 2,450.00 LF 2,450.00 \$21.25 \$52,061 0010 0390 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 24.00 0.00 24.00 EA 24.00 \$2,700.00 \$64,801 0010 0400 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 3.00 0.00 3.00 EA 2.00 \$3,000.00 \$60,001 0010 0410 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 26.00 0.00 26.00 EA 24.00 \$2,700.00 \$64,801 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL (MASH) 1.00 0.00 1.00 EA 0.00 \$15,900.00 \$64,801			0001	0330	6221001		93,049.00	0.00	93,049.00	SQYD	104,561.90	\$1.16	\$121,291.80
0001 0360 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 5,141.77 0.00 5,141.77 STA 3,714.20 \$22.31 \$82,866 0001 0370 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 2,570.87 0.00 2,570.87 STA 2,563.52 \$22.31 \$57,193 0010 0380 6061060 MGS GUARDRAIL 2,450.00 0.00 2,450.00 LF 2,450.00 \$21.25 \$52,063 0010 0390 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 24.00 0.00 24.00 EA 24.00 \$2,700.00 \$64,801 0010 0400 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 3.00 0.00 3.00 EA 2.00 \$3,000.00 \$64,801 0010 0410 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 26.00 0.00 26.00 EA 24.00 \$2,700.00 \$64,801 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL 1.00 0.00 1.00			0001	0340	6221003		26,619.40	0.00	26,619.40	SQYD	27,337.92	\$2.06	\$56,316.12
0001 0370 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 2,570.87 0.00 2,570.87 STA 2,563.52 \$22.31 \$57,193 0010 0380 6061060 MGS GUARDRAIL 2,450.00 0.00 2,450.00 LF 2,450.00 \$21.25 \$52,063 0010 0390 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 24.00 0.00 24.00 EA 24.00 \$2,700.00 \$64,800 0010 0400 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 3.00 0.00 3.00 EA 2.00 \$3,000.00 \$60,000 0010 0410 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 26.00 0.00 26.00 EA 24.00 \$2,700.00 \$64,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL (MASH) 1.00 0.00 1.00 EA 0.00 \$15,900.00 \$1			0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	39,062.80	0.00	39,062.80	SQYD	29,699.40	\$1.37	\$40,688.18
0010 0380 6061060 MGS GUARDRAIL 2,450.00 0.00 2,450.00 LF 2,450.00 \$21.25 \$52,063 0010 0390 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 24.00 0.00 24.00 EA 24.00 \$2,700.00 \$64,800 0010 0400 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 3.00 0.00 3.00 EA 2.00 \$3,000.00 \$6,000 0010 0410 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 26.00 0.00 26.00 EA 24.00 \$2,700.00 \$64,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL 1.00 0.00 1.00 EA 0.00 \$15,900.00 \$1			0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,141.77	0.00	5,141.77	STA	3,714.20	\$22.31	\$82,863.80
0010 0390 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 24.00 0.00 24.00 EA 24.00 \$2,700.00 \$64,800 0010 0400 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 3.00 0.00 3.00 EA 2.00 \$3,000.00 \$6,000 0010 0410 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 26.00 0.00 26.00 EA 24.00 \$2,700.00 \$64,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL 1.00 0.00 1.00 EA 0.00 \$15,900.00 \$16			0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	2,570.87	0.00	2,570.87	STA	2,563.52	\$22.31	\$57,192.13
(REGULAR/NO CURB) 0010 0400 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 3.00 0.00 3.00 EA 2.00 \$3,000.00 \$6,000 0010 0410 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 26.00 0.00 26.00 EA 24.00 \$2,700.00 \$64,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL 1.00 0.00 1.00 EA 0.00 \$15,900.00 \$1			0010	0380	6061060	MGS GUARDRAIL	2,450.00	0.00	2,450.00	LF	2,450.00	\$21.25	\$52,062.50
0010 0410 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 26.00 0.00 26.00 EA 24.00 \$2,700.00 \$64,800 0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL 1.00 0.00 1.00 EA 0.00 \$15,900.00 \$1			0010	0390	6061069		24.00	0.00	24.00	EA	24.00	\$2,700.00	\$64,800.00
0010 0420 6063016 TYPE B CRASHWORTHY END TERMINAL 1.00 0.00 1.00 EA 0.00 \$15,900.00 \$0.00			0010	0400	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	0.00	3.00	EA	2.00	\$3,000.00	\$6,000.00
			0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	0.00	26.00	EA	24.00	\$2,700.00	\$64,800.00
0000 0420 000000 CARLE LOOD RETECTOR IN DUCT			0010	0420	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$15,900.00	\$0.00
0030 0430 9020300 CABLE, LOUP DETECTOR, IN DOCT 1,350.00 0.00 1,350.00 EF 1,494.00 \$5.50 \$8.21			0030	0430	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,350.00	0.00	1,350.00	LF	1,494.00	\$5.50	\$8,217.00

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

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

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

Note: 1 dated Quantities and Values are based on report deficited date and can differ from the posted amount at the time the Estimate was deficited.												
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-H02	J9P3233	0070	0440	7039902	MISC.End Post Modification	4.00	0.00	4.00	EA	4.00	\$4,850.00	\$19,400.00
Project J9P3233 - Total Value Posted to Date as of Report Generated Date									\$6,997,674.18			
201016-H02 Overall - Total Value Posted to Date as of Report Generated Date									\$6,997,674.18			

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

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

Project: J9P3233

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
0380	6061060	MGS GUARDRAIL	12/8/21	12/15/21	12.50	LF	Bridge B05191 County Line bridge Cape/Perry County SW corner	263.719		263.721		
				12/15/21	62.50	LF	Bridge B05191 County Line bridge Cape/Perry County NW corner	263.665		263.653		
0400	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	12/8/21	12/15/21	2.00	EA	Bridge B05191 County Line bridge Cape/Perry County NW an SW corner	263.673				
0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12/8/21	12/15/21	1.00	EA	Bridge B05191 County Line bridge Cape/Perry County NW corner	263.673				
0440	7039902	MISC. CONCRETE CONSTRUCTION	12/8/21	12/15/21	2.00	EA	Bridge B05191 County Line bridge Cape/Perry County NW and SW corner	263.665		263.719		
			12/14/21	12/15/21	2.00	EA	County line bridge B05191 Perry/Cape county NE and SE corner	263.665		263.719		

The information	below this line are	e details for Constr	ruction Signs (if a	oplicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3233	0210	October 15, 2021	1607	WO8-1 48x48 16.00 BUMP				10.00	16			160
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				10.00	16			160
				WO8-11 48x48 16.00 UNEVEN LANES				12.00	16			192
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				8.00	16			128
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW				4.00	1.5			6
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				42.00	16			672
				WO3-4 8x48 16.00 BE PREPARED TO STOP				6.00	16			96
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				22.00	8.75			192.5
	0210 - Total											1606.5

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3233	0020	MISC. SHAPING SLOPES	Material	1 3 50	8	Dec 2, 2021	SYSTEM	\$60,006.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$60,006.00)	Example: 1 of the deficient dynamic Example.
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
	0020 -	Total						\$0.00	
	0030	MISC. AGGREGATE FOR BASE	Material		6	Nov 2, 2021	SYSTEM	\$56,665.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$56,665.99)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	7	Nov 16, 2021	SYSTEM	(\$31,173.75)	
					8	Dec 2, 2021	SYSTEM	(\$330,204.26)	
				Overrun - To	otal			(\$361,378.01)	
			Overrun - To	tal				(\$361,378.01)	
	0030 -	Total						(\$361,378.01)	
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	7	Nov 16, 2021	SYSTEM	(\$5,394.32)	
		(5)		Overrun - To	otal			(\$5,394.32)	
			Overrun - To	tal				(\$5,394.32)	
	0040 -	Total						(\$5,394.32)	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		6	Nov 2, 2021	SYSTEM	\$165,251.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$165,251.27)	
					7	Nov 16, 2021	SYSTEM	\$9,811.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 16, 2021	SYSTEM	(\$9,811.51)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	6	Nov 2, 2021	leez1	\$33,773.51	For estimate number 0006 AC adjustment for 10894.68 tons is \$33,773.51
					7	Nov 16, 2021	leez1	\$73,557.25	For estimate number 0007 AC adjustment for 24336.56 tons is \$73,557.25
					8	Dec 2, 2021	mitcha3	\$748.56	For estimate number 0006 AC adjustment for 241.47 tons is \$748.56
					8	Dec 2, 2021	mitcha3	\$75,443.34	incorrect factor was used on estimate 007. this adjustment tis to add the correct adjustment for estimate 007.
					8	Dec 2, 2021	mitcha3	(\$73,557.25)	incorrect factor was used on estimate 007. this adjustment tis to remove the incorrect adjustment
			0/1 - 1/2	ACAD - Tota				\$109,965.41	
				djustment - T		Nev C	CVOTET	\$109,965.41	Defended Ham Drice Adjuster and Indicate Adjuster 17
			Price FUEL		6	Nov 2, 2021	SYSTEM	\$45,936.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Nov 16, 2021	SYSTEM	\$104,228.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Dec 2, 2021	SYSTEM	\$1,034.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$151,199.12	
			a cuer	The Real Property lies				£454.400.40	
			Price FUEL -	Total				\$151,199.12	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3233	0060	MISC.	Other Item Adjustment	OTHR	8	Dec 2, 2021	mitcha3	\$12,579.00	IR adjustment. See spreadsheet on eprojects			
				OTHR - Total	al			\$12,579.00				
			Other Item A	djustment - 1	otal			\$12,579.00				
	0060 -	Total						\$12,579.00				
	0070	MISC.	Other Item Adjustment	INTC	8	Dec 2, 2021	mitcha3	\$48,419.24	See spreadsheet on eprojects			
				INTC - Tota	l e			\$48,419.24				
			Other Item A	djustment - 1	otal			\$48,419.24				
	0070 -	Total						\$48,419.24				
	0800	ASPHALTIC CONCRETE MIXTURE PG	Material		4	Oct 1, 2021	SYSTEM	\$441,628.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
		70-22 (SP125C MIX)			4	Oct 1, 2021	SYSTEM	(\$441,628.10)				
					5	Oct 19, 2021	SYSTEM	\$81,119.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Oct 19, 2021	SYSTEM	(\$81,119.25)				
					6	Nov 2, 2021	SYSTEM	\$17,294.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					6	Nov 2, 2021	SYSTEM	(\$17,294.76)				
					7	Nov 16, 2021	SYSTEM	\$75,584.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
								7	Nov 16, 2021	SYSTEM	(\$75,584.09)	
					8	Dec 2, 2021	SYSTEM	\$75,584.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Dec 2, 2021	SYSTEM	(\$75,584.09)				
					9	Dec 16, 2021	SYSTEM	\$75,584.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Dec 16, 2021	SYSTEM	(\$75,584.09)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Other Item Adjustment	ACAD	4	Oct 1, 2021	leez1	\$27,266.40	For estimate number 0004 AC adjustment for 8656 tons is \$27,266.40			
					5	Oct 19, 2021	leez1	\$62,801.91	For estimate number 0005 AC adjustment for 20933.97 tons is \$62,801.91			
					6	Nov 2, 2021	leez1	\$80,247.09	For estimate number 0006 AC adjustment for 26749.03 tons is \$80,247.09			
					7	Nov 16, 2021	leez1	\$50,141.75	For estimate number 0007 AC adjustment for 17142.48 tons is \$50,141.75			
					8	Dec 2, 2021	mitcha3	\$51,427.44	incorrect factor was used on estimate 007. this adjustment tis to add the correct adjustment for estimate 007.			
				ACAD - Tot	8	Dec 2, 2021	mitcha3	(\$50,141.75)	incorrect factor was used on estimate 007. this adjustment tis to remove the incorrect adjustment			
						Oot 4	laa=4	\$221,742.84	Fuel adjustment calculated by approaches t			
				FUEL		Oct 1, 2021	leez1	\$27,935.41	Fuel adjustment calculated by spreadsheet			
				FUEL - Tota	4	Oct 1, 2021	leez1	(\$28,163.10)	System incorrectly calculated fuel adjustment for line 0080.			
			Other Item A	djustment - 1				\$221,515.15				
			Price FUEL	ajastinent - 1	4	Oct 1	SYSTEM		Peferance Item Price Adjustment Index Adjustment Type applied is EUE			
			FIICE FUEL		7	Oct 1, 2021	JIJIEW	\$28,163.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3233	0800	ASPHALTIC CONCRETE	Price FUEL		5	Oct 19, 2021	SYSTEM	\$88,265.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
		MIXTURE PG 70-22 (SP125C MIX)			6	Nov 2, 2021	SYSTEM	\$112,784.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					7	Nov 16, 2021	SYSTEM	\$73,417.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				- Total				\$302,631.51															
			Price FUEL -	Total				\$302,631.51															
	0080 -	Total						\$524,146.66															
	0090	TACK COAT	Material		4	Oct 1, 2021	SYSTEM	\$10,690.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					4	Oct 1, 2021	SYSTEM	(\$10,690.20)															
						5	Oct 19, 2021	SYSTEM	\$36,091.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					5	Oct 19, 2021	SYSTEM	(\$36,091.80)															
					6	Nov 2, 2021	SYSTEM	\$86,441.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					6	Nov 2, 2021	SYSTEM	(\$86,441.31)															
						7	Nov 16, 2021	SYSTEM	\$143,128.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
									7	Nov 16, 2021	SYSTEM	(\$143,128.71)											
					8	Dec 2, 2021	SYSTEM	\$143,567.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
																			8	Dec 2, 2021	SYSTEM	(\$143,567.91)	
					9	Dec 16, 2021	SYSTEM	\$143,567.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					9	Dec 16, 2021	SYSTEM	(\$143,567.91)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0090 -	Total						\$0.00															
	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Sep 1, 2021	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
										2	Sep 1, 2021	SYSTEM	(\$6,500.00)										
																	3	Sep 15, 2021	SYSTEM	\$22,317.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
											3	Sep 15, 2021	SYSTEM	(\$22,317.75)									
					4	Oct 1, 2021	SYSTEM	\$36,396.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					4	Oct 1, 2021	SYSTEM	(\$36,396.75)															
									5	5	5	Oct 19, 2021	SYSTEM	\$36,396.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					5	Oct 19, 2021	SYSTEM	(\$36,396.75)															
					6	Nov 2, 2021	SYSTEM	\$36,396.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3233	0140	FURN & PLACE CONC MATL FOR	Material		6	Nov 2, 2021	SYSTEM	(\$36,396.75)									
		FULL DEPTH			7	Nov 16, 2021	SYSTEM	\$36,396.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					7	Nov 16, 2021	SYSTEM	(\$36,396.75)									
					8	Dec 2, 2021	SYSTEM	\$36,396.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					8	Dec 2, 2021	SYSTEM	(\$36,396.75)									
					9	Dec 16, 2021	SYSTEM	\$36,396.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					9	Dec 16, 2021	SYSTEM	(\$36,396.75)									
				- Total				\$0.00									
			Material - To					\$0.00									
	0140 -	Total						\$0.00									
	0150	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		2	Sep 1, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
		(PAVEM			2	Sep 1, 2021	SYSTEM	(\$133.40)									
					3	Sep 15, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
													3	Sep 15, 2021	SYSTEM	(\$133.40)	
													4	Oct 1, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					5	Oct 19, 2021	SYSTEM	(\$133.40)									
					6	Nov 2, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					6	Nov 2, 2021	SYSTEM	(\$133.40)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0150 -	Total						\$0.00									
	0160	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	Material		2	Sep 1, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
		TH			2	Sep 1, 2021	SYSTEM	(\$133.40)	, , , , , , , , , , , , , , , , , , , ,								
					3	Sep 15, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					3	Sep 15, 2021	SYSTEM	(\$133.40)									
					4	Oct 1, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					4	Oct 1, 2021	SYSTEM	(\$133.40)									
					5	Oct 19, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3233	0160	TYPE 1 OR 5 AGGREGATE	Material		5	Oct 19, 2021	SYSTEM	(\$133.40)			
		FOR BASE (4 IN. TH			6	Nov 2, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					6	Nov 2, 2021	SYSTEM	(\$133.40)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0160 -	· Total						\$0.00			
	0180	DOWEL BAR (DRILLING, FURNISHING AND	Material		2	Sep 1, 2021	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
		INST			2	Sep 1, 2021	SYSTEM	(\$460.00)			
					3	Sep 15, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					3	Sep 15, 2021	SYSTEM	(\$1,550.00)			
					4	Oct 1, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					4	Oct 1, 2021	SYSTEM	(\$2,460.00)			
					5	Oct 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					5	Oct 19, 2021	SYSTEM	(\$2,460.00)			
					6	Nov 2, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
						6	Nov 2, 2021	SYSTEM	(\$2,460.00)		
					7	Nov 16, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					7	Nov 16, 2021	SYSTEM	(\$2,460.00)			
					8	Dec 2, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					8	Dec 2, 2021	SYSTEM	(\$2,460.00)			
					9	Dec 16, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					9	Dec 16, 2021	SYSTEM	(\$2,460.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	4	Oct 1, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.		
							4	Oct 1, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.
							4	Oct 1, 2021	SYSTEM	\$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.
					4	Oct 1, 2021	SYSTEM	(\$460.00)			
					5	Oct 19,	SYSTEM	(\$460.00)	Averaged Price Adjustment from this item on all previous payment estimates		



Color	ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
FURNISHING AND S	33 0180			Overrun		2021			of '0.00000' is applied (if non-zero).
1001 1000	FU	URNISHING AND			5		SYSTEM	\$460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.
					6		SYSTEM	(\$460.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 September Content Conte					6		leez1	(\$460.00)	Line item 180 adjustment for overrun of 46 for a total of (\$460.00). Offsets system generated adjustment
1					6		SYSTEM	\$460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.
Sectional is large in the current Payment Estimate Internal Insufficiency Coverum Quantity Balance 46.00. Sectional Insufficiency Coverum Quantity Balance 46.00.					7		SYSTEM	(\$460.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 SYSTEM \$460.00 This adjustment (2008) experiency (2021) SYSTEM \$460.00 This adjustment (2008) experiency (2021) SYSTEM \$460.00 Standard (2008) SYSTEM \$460.00 Standard (2008) SYSTEM \$460.00 Standard (2008) SYSTEM \$460.00 Standard (2008) Standard (2008) SYSTEM \$460.00 SYSTEM System (2008) Standard (200					7		SYSTEM	\$460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.
2021					8		SYSTEM	(\$460.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021					8		SYSTEM	\$460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.
2021 Sep 1, SySTEM Sep 2, SySTEM Standard Renard Rought Renard R					9		SYSTEM	(\$460.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Section Construct Constr					9		SYSTEM	\$460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.
Standard				Overrun - T	otal			(\$460.00)	
FURN & PLACE BIT. MATL FOR CL C PARTIAL For estimate number 0005 AC adjustment for 4.9 tons is: 2021 8 Nov 2, 2021 8 S15.0.48 For estimate number 0006 AC adjustment for 50.16 tons 2021 7 Nov 16, 2021 8 Dec 2, mitcha3 \$18.30 incorrect factor was used on estimate 007. this adjustment for 2021 8 Dec 2, 2021 8 Dec 2, 2021 8 S15.0.48 For estimate number 0007 AC adjustment for 6.1 tons is: 2021 8 Dec 2, mitcha3 \$18.30 incorrect factor was used on estimate 007. this adjustment incorrect adjustment for estimate 007. this adjustment incorrect adjustment for estimate 007. This adjustment incorrect adjustment for 4.9 tons is: 2021 S15.0.48 For estimate number 0005 Fuel adjustment for 4.9 tons is: 2021 S20.66 For estimate number 0005 Fuel adjustment for 4.9 tons is: 2021 S20.66 For estimate number 0007 Fuel adjustment for 50.16 tons 2021 FUEL - Total S258.28 Other Item Adjustment - Total S441.76 S441.7			Overrun - T	otal				(\$460.00)	
BIT. MATL. FOR CL C PARTIAL Adjustment CL C PARTIAL Adjustment CL C PARTIAL Adjustment CL C PARTIAL For estimate number 0006 AC adjustment for 50.16 tons 2021 7 Nov 16, lee21 \$17.84 For estimate number 0007 AC adjustment for 6.1 tons is 2021 8 Dec 2, mitcha3 \$18.30 incorrect factor was used on estimate 007. this adjustment correct adjustment for estimate 007. this adjustment incorrect adjustment S183.48 FUEL S Oct 19, lee21 \$20.66 For estimate number 0005 Fuel adjustment for 4.9 tons is 2021 7 Nov 16, lee21 \$211.49 For estimate number 0006 Fuel adjustment for 50.16 tons 2021 7 Nov 16, lee21 \$26.13 For estimate number 0007 Fuel adjustment for 6.10 tons 2021 FUEL - Total S258.28 Other Item Adjustment - Total S441.76 S441.76 CONSTRUCTION SIGNS S1GNS Sep 2, SYSTEM S7,904.00 This adjustment offsets the original system-generated Machine Estimate Exception 7 on the current Payment Estimate. S258.28 S258.29	0180 - To	otal						(\$460.00)	
For estimate number 0006 AC adjustment for 50.16 tons	0190	BIT. MATL FOR	Adjustment	ACAD	5		leez1	\$14.70	For estimate number 0005 AC adjustment for 4.9 tons is \$14.70
2021 8		CL C PARTIAL			6		leez1	\$150.48	For estimate number 0006 AC adjustment for 50.16 tons is \$150.48
2021					7		leez1	\$17.84	For estimate number 0007 AC adjustment for 6.1 tons is \$17.84
ACAD - Total S183.48 FUEL 5					8		mitcha3	\$18.30	incorrect factor was used on estimate 007. this adjustment tis to add the correct adjustment for estimate 007.
FUEL 5					8		mitcha3	(\$17.84)	incorrect factor was used on estimate 007. this adjustment tis to remove the incorrect adjustment
2021				ACAD - Tota	al			\$183.48	
2021				FUEL	5		leez1	\$20.66	For estimate number 0005 Fuel adjustment for 4.9 tons is \$20.66
Total Substitute Substitu					6		leez1	\$211.49	For estimate number 0006 Fuel adjustment for 50.16 tons is \$211.49
Other Item Adjustment - Total S441.76 O190 - Total CONSTRUCTION SIGNS Material 2 Sep 2, SYSTEM \$7,904.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0005) due to user mitcha3 ove Estimate Exception 7 on the current Payment Estimate. 2 Sep 1, SYSTEM (\$7,904.00) - Total Material - Total S0.00					7		leez1	\$26.13	For estimate number 0007 Fuel adjustment for 6.10 tons is \$26.13
CONSTRUCTION SIGNS CONSTRUCTION SIGNS 2 Sep 2, 2021 SYSTEM \$7,904.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0005) due to user mitcha3 over Estimate Exception 7 on the current Payment Estimate. 2 Sep 1, 2021 SYSTEM \$0.00 -Total S0.00 SOURCE S				FUEL - Tota	ıl			\$258.28	
O210 CONSTRUCTION SIGNS Material 2 Sep 2, 2021 \$7,904.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0005) due to user mitcha3 over Estimate Exception 7 on the current Payment Estimate. - Total Material - Total \$0.00			Other Item	Adjustment - T	otal			\$441.76	
2021 Estimate Item Adjustment (0005) due to user mitcha3 over Estimate Exception 7 on the current Payment Estimate.	0190 - To	otal						\$441.76	
2021	0210				2		SYSTEM	\$7,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Material - Total \$0.00					2		SYSTEM	(\$7,904.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
0210 - Total \$0.00	0210 - To	otal						\$0.00	
	0220 F	LAG ASSEMBLY	Material		2		SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment



at L	ine	Description	A dissature a mt	Other	Est.	Created	Created	Amount	Remarks								
ect Li	_IIIE	Description	Adjustment Type	Adjustment	Number	Date	By	Amount	Cellulys								
233 02	220	FLAG ASSEMBLY	Material	Type					Estimate Exception 8 on the current Payment Estimate.								
.55 02	220	I LAG AGGLINDLI	Waterial		2	Sep 1,	SYSTEM	(\$240.00)	Estimate Exception 6 on the current rayment Estimate.								
					-	2021	OTOTEM	(ψ2-40.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
		Total						\$0.00									
02	230	CHANNELIZER (TRIM LINE)	Material		2	Sep 2, 2021	SYSTEM	\$84.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					2	Sep 1, 2021	SYSTEM	(\$84.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
02	230 -	Total						\$0.00									
02	240	CMS W/O COMMUNICATION INTERFACE,	Material		2	Sep 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
		CONT F/			2	Sep 1, 2021	SYSTEM	(\$6,000.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
02	240 -	Total						\$0.00									
02	250	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		8	Dec 2, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					8	Dec 2, 2021	SYSTEM	(\$8,000.00)									
															9	Dec 16, 2021	SYSTEM
					9	Dec 16, 2021	SYSTEM	(\$8,000.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
02	250 -	Total						\$0.00									
02	270	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	8	Dec 2, 2021	SYSTEM	(\$399.00)									
				Overrun - T	otal			(\$399.00)									
			Overrun - To	tal				(\$399.00)									
	270 -							(\$399.00)									
02	280	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun		Dec 2, 2021	SYSTEM	(\$3,480.00)									
		,,		Overrun - T	otal			(\$3,480.00)									
			Overrun - To	tal				(\$3,480.00)									
		Total						(\$3,480.00)									
02	290	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Dec 2, 2021	SYSTEM	\$7,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					8	Dec 2, 2021	SYSTEM	(\$7,605.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
02	290 -	Total						\$0.00									
03	330	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	6	Nov 2, 2021	SYSTEM	(\$386.40)									
		REM OF SURF.			7	Nov 16, 2021	SYSTEM	(\$12,968.57)									
			Overrun - Total														
				Overrun - T	otal			(\$13,354.97)									



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
9P3233	0330 -	Total						(\$13,354.97)			
	0340	COLDMILLING BITUMINOUS PAVEMENT FOR	Overrun	Overrun	7	Nov 16, 2021	SYSTEM	(\$1,480.15)			
		REM		Overrun - T	otal			(\$1,480.15)			
			Overrun - To	tal				(\$1,480.15)			
	0340 -	Total						(\$1,480.15)			
	0380	MGS GUARDRAIL	Construction Stockpile		8	Dec 2, 2021	SYSTEM	(\$29,645.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$29,645.00)			
			Construction	Stockpile - 1	Γotal			(\$29,645.00)			
			Construction Stockpile STMI		1	Mar 15, 2021	SYSTEM	\$29,645.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$29,645.00			
			Construction	Stockpile S	ΓMI - Tota			\$29,645.00			
	0380 -	Total						\$0.00			
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Dec 2, 2021	SYSTEM	(\$39,768.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(NEO/NO COND)		- Total				(\$39,768.00)			
			Construction	Stockpile - 1	Γotal			(\$39,768.00)			
			Construction Stockpile STMI		1	Mar 15, 2021	SYSTEM	\$39,768.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII	- Total				\$39,768.00			
			Construction	Stockpile S	ГМI - Tota			\$39,768.00			
	0390 -	Total						\$0.00			
	0400	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		9	Dec 16, 2021	SYSTEM	(\$3,251.11)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$3,251.11)			
			Construction	Stockpile - 1	Γotal			(\$3,251.11)			
			Construction Stockpile STMI		1	Mar 15, 2021	SYSTEM	\$4,389.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII	- Total				\$4,389.00			
			Construction	Stockpile S	ГМI - Tota			\$4,389.00			
	0400 -	Total						\$1,137.89			
	0410	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Dec 2, 2021	SYSTEM	(\$39,764.44)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(MASH)			9	Dec 16, 2021	SYSTEM	(\$691.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$40,456.00)			
			Construction	Stockpile - 1	Total			(\$40,456.00)			
			Construction Stockpile STMI		1	Mar 15, 2021	SYSTEM	\$40,456.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$40,456.00			
			Construction	Stockpile S	ГМI - Tota			\$40,456.00			
	0410 -	Total						\$0.00			
	0420	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Mar 15, 2021	SYSTEM	\$2,908.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$2,908.00			
			Construction	Stockpile S	ГМI - Tota			\$2,908.00			
	0420 -	Total						\$2,908.00			
	0430	CABLE, LOOP DETECTOR, IN DUCT	Material		7	Nov 16, 2021	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					7	Nov 16, 2021	SYSTEM	(\$7,425.00)			
							8	Dec 2, 2021	SYSTEM	\$8,217.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3233	0430	CABLE, LOOP DETECTOR, IN	Material		8	Dec 2, 2021	SYSTEM	(\$8,217.00)	
		DUCT			9	Dec 16, 2021	SYSTEM	\$8,217.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$8,217.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	8	Dec 2, 2021	mitcha3	(\$792.00)	
					9	Dec 16, 2021	leez1	(\$792.00)	Adjustment for system generated overrun item adjustment. Change order for this item is pending.
					9	Dec 16, 2021	SYSTEM	\$792.00	
				OVRN - Tota	al			(\$792.00)	
			Other Item A	.djustment - T	otal			(\$792.00)	
			Overrun	verrun Overrun	8	Dec 2, 2021	SYSTEM	\$792.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 1494.000; Overrun Quantity Balance 144.00.
					8	Dec 2, 2021	SYSTEM	(\$792.00)	
					9	Dec 16, 2021	SYSTEM	(\$792.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Dec 16, 2021	SYSTEM	\$792.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1494.000; Overrun Quantity Balance 144.00.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0430 -	· Total						(\$792.00)	
	0440	MISC. CONCRETE CONSTRUCTION	Material		9	Dec 16, 2021	SYSTEM	\$19,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$19,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	· Total						\$0.00	
9P3233 -	Total							\$464,058.63	
								\$464,058.63	