

Work Began

Date

March 22, 2021 March 22, 2021

| Progress I | Estimate Number 10 | Contract ID Prime Contra | 201120-C06 ctor Ideker, Inc. | Pay Period Start Pay Period End | August 2, 2021 August 15, 202 | Original Contra Net Change Ord Current Contra | der Amount | \$7,777,777.77 \$125,525.70 \$7,903,303.47 | | | |
|---------------------------|--------------------------------|-------------------------------|--------------------------------------|------------------------------------|----------------------------------|---|----------------------------|--|-------------------------|--|--|
| Approval Date | e | | | | | | | Ву | User | | |
| August 16, 202 | I | | Generated and A | Approved (and should | be considered D | raft) at the Project C | Office Level by | yost | | | |
| August 17, 202 | I | F | Reviewed and Appro | ved (and should be c | onsidered Draft) | at the Resident Engi | ineer Level by | warrem | | | |
| August 17, 202 | | | F | Reviewed and Approv | ved at the Centra | Office Controllers C | Office Level by | by ramses? | | | |
| Original Co | mpletion Date | Current Co | mpletion Date | Actual Comple | tion Date | % of Current C | Contract Amou | nt Comp | lete | | |
| Octobe | er 31, 2022 | Octobe | r 31, 2022 | 1, 2022 21.60% | | | | | | | |
| Con | tract Information | al Dates | | | Milest | ones | | | | | |
| Date Description | Original Completion Date | Current Completion Date | Date | Description | Original Completion Date | Current Completion Date | Days Remain on Milestor | | Diary Charge Days | | |
| Acceptance Date | | | Milestone - Caler Calendar Days - | ndar Time JSP B - J4P3213 | August 3, 202 | 2 August 3, 2022 | | 351 | | | |
| Awarded Date | December 2, 2020 | December 2, 2020 | | | | | | | | | |
| Letting Date | November 20, 2020 | November 20, 2020 | | | | | | | | | |
| Notice to Proceed Date | February 1, 2021 | February 1, 2021 | | | | | | | | | |
| | | | | | | | | | | | |

| | | | | This Estimate | Previous | | То | Date | |
|-----------------------|----------------|--|--|---------------------------|---|------|--|--|--------------------------------|
| 201120-C0 | 6 | Gross Ite Incentive Disincent Liquidate | otal Posted Items Pay\$349,455.07ross Item Adjustments\$20,773.80icentive\$0.00isincentive\$0.00quidated Damage\$0.00ther Contract Adjustments\$0.00 | | \$1,357,932.2 \$66,876.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,424,809.0 | | \$8 \$0 \$0 \$0 \$0 \$0 | 707,387.36 7,650.57 00 00 00 00 795,037.93 | |
| Contract T | otal Payal | ole This Est | imate: | \$370,228.87 | \$1,424,009.0 | 0 | ١Ų | ,190,001.90 | |
| ems Paid [·] | This Estin | nate Period | | | | | | | |
| Project Number | Line Number | Item Code | | Item Description | | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| J4P3213 | 0010 | 2013000 | CLEARING AND G | RUBBING | | ACRE | \$19,600.000 | 0.39 | \$7,644.00 |
| | 0020 | 2022010 | REMOVAL OF IMP | ROVEMENTS | | LS | \$637,211.000 | 0.1 | \$63,721.10 |
| | 0050 | 2063000 | CLASS 3 EXCAVA | TION | | CUYD | \$3.690 | 73 | \$269.37 |
| | 0070 | 2063500 | CULVERT CLEANO | DUT | | EA | \$3,267.500 | 4 | \$13,070.00 |
| | 0110 | 3040506 | TYPE 5 AGGREGA | TE FOR BASE (6 IN. THICK) | | SQYD | \$10.900 | 2,790.99 | \$30,421.79 |
| | 0160 | 4019905 | MISC.OPTIONAL F | AVEMENT B | | SQYD | \$35.810 | 2,320 | \$83,079.20 |
| | 0240 | 6079903 | MISC.TEMPORAR | Y FENCE | | LF | \$8.550 | 546 | \$4,668.30 |
| | 0650 | 7261012 | 12 IN. PIPE GROU | PA | | LF | \$54.050 | 12 | \$648.60 |
| | 0710 | 7269903 | MISC.18 IN. CLASS | S IV REINFORCED CONCRET | TE PIPE | LF | \$60.700 | 151 | \$9,165.70 |
| | 0810 | 7320612A | 12 IN. OR ALLOWE SECTION | ED SUBSTITUTE GROUP A FI | LARED END | EA | \$475.000 | 1 | \$475.00 |
| | 0930 | 7329902 | MISC.18 IN. PREC | AST CONCRETE FLARED EN | ID SECTION | EA | \$825.000 | 6 | \$4,950.00 |
| | 1020 | 8061004 | SEDIMENT TRAP | ROCK | | CUYD | \$110.000 | 24 | \$2,640.00 |
| | 1050 | 8061019 | SILT FENCE | | | LF | \$1.370 | 1,087 | \$1,489.19 |
| | 1140 | 9039902 | MISC.RELOCATIO | N OF EXISTING SIGN ASSEN | 1BLIES | EA | \$540.000 | 3 | \$1,620.00 |
| | 5004 | 7061000 | REINFORCING ST | EEL | | LB | \$11.640 | 134 | \$1,559.76 |



| Progre | ess Estima 10 | ate Number | Contract ID Prime Contractor | · · · · · · · · · · · · · · · · · · · | | | 2021 I | Original Contract Net Change Orde Current Contract | r Amount | \$7,777,777.77 \$125,525.70 \$7,903,303.47 |
|-------------------|------------------|--------------|--|---------------------------------------|-----------------|------------|--------|--|--------------------------|--|
| Project Number | Line Number | Item Code | | Item Descr | iption | | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| J4P3213 | 5005 | 2022010 | REMOVAL OF IMPROV | OVAL OF IMPROVEMENTS | | | | \$4,207.330 | 1 | \$4,207.33 |
| 5006 6053020A F | | | FRENCH UNDERDRAIN | 1 | | | LF | \$79.990 | 912 | \$72,950.88 |
| | 5007 | 6133020 | FURNISHING AND PLA PARTIAL DEPTH PAVE | | | OR CLASS C | TONS | \$\$\$173.070 | 63 | \$10,903.41 |
| | 5008 | 6133021 | REMOVAL FOR CLASS | C PARTIAL D | EPTH PAVEMENT F | REPAIR | SQYD | \$63.330 | 568 | \$35,971.44 |
| Project J4 | P3213 - T | otal | | | | | | | | \$349,455.07 |
| Overall - T | otal | | | | | | | | | \$349,455.07 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|--|--------------------------|--|--|------------------------|---------------------------------------|----------------------|
| J4P3213 | 0040 | COMPACTING EMBANKMENT | Material | | | -1,002 | \$1.08 | (\$1,082.16 |
| | 0040 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 1,002 | \$1.08 | \$1,082.16 |
| | 0100 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -109 | \$11.13 | (\$1,213.17 |
| | 0100 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 109 | \$11.13 | \$1,213.17 |
| | 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 324.5 | \$0.24 | \$78.37 |
| | 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,424.27 | \$0.24 | \$585.46 |
| | 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 42.22 | \$0.24 | \$10.20 |
| | 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -8,673.31 | \$10.90 | (\$94,539.08 |
| | 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 8,673.31 | \$10.90 | \$94,539.08 |
| | 0120 | GRAVEL (A) | Material | | | -57 | \$47.86 | (\$2,728.02 |
| | 0120 | GRAVEL (A) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 57 | \$47.86 | \$2,728.02 |
| | 0130 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Other Item Adjustment | Asphalt Cement Price Adjustment | AC price adjustment for 7/23/21 | | | \$39.15 |
| | 0140 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment | Asphalt Cement Price Adjustment | AC adjustment for 7/14/21 | | | \$77.50 |
| | 0150 | MISC. | Other Item | Asphalt | AC adjustment for Optional Pavement A 6" lift | | | \$2,615.30 |



| Prog | jress E | | Contract Prime Co | | | Pay Period StartAugust 2, 2021Pay Period EndAugust 15, 2021 | Net Char | Contract Am nge Order An Contract Ame | nount \$12 | ,777,777.77 25,525.70 ,903,303.47 |
|-------------------|-------------|--|----------------------|--------------------------|--|--|---------------------------------------|---|---------------------------------------|---|
| Project Number | Line No. | Item Descriptio | on | Adjustment Type | Other Item Adjustment Type | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4P3213 | | | | Adjustment | Cement Price Adjustment | on 6/17/21, 7/7/21, 7/8/21, and | d 7/22/21 | | | |
| | 0150 | | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | AC adjustment for Optional Pavemen on 6/18/21, 7/8/21, and | | | | \$1,496.73 |
| | 0150 | | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | AC adjustment for Optional Paveme lift on 7/12/21, 7/13/21, 7/14/21, and | | | | \$750.16 |
| | 0160 | | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | AC adjustment for Optional Pavemen on 7/6/21, 7/7/21, 7/22/21, and | | | | \$5,794.53 |
| | 0160 | | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | AC adjustment for Optional Pavemen on 6/17/21, 7/7/21, 7/12/21, 7/2 | | | | \$2,897.27 |
| | 0160 | | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | AC adjustment for Optional Paveme lift on 7/8/21, 7/13/21, 7/14/21, and | | | | \$875.09 |
| | 0160 | | MISC. | Other Item Adjustment | Fuel Price | Fuel adjustment for Optional Paver lift or | ment B 6" n 8/14/21 | | | \$3,110.63 |
| | 0160 MIS | | MISC. | Other Item Adjustment | Fuel Price | Fuel adjustment for Optional Paver lift or | ment B 3" n 8/14/21 | | | \$1,555.3 ⁻ |
| | 0170 | ASPHALTIC CON MIXTURE PG 70-22 (| | Other Item Adjustment | Asphalt Cement Price Adjustment | AC adjustment for 7/12/21 three | u 7/14/21 | | | \$888.10 |
| | 0190 | TAC | K COAT | Material | | | | -1,594 | \$2.25 | (\$3,586.50 |
| | 0190 | TAC | K COAT | Material | | This adjustment offsets the origina generated Material Payment Estin Adjustment (0006) due to us overridding Payment Estimate Excep the current Payment | nate Item ser yostj1 otion 6 on | 1,594 | \$2.25 | \$3,586.50 |
| | 0250 | PAVED APPROAG | CH, 7 IN. | Material | | | | -51.7 | \$57.65 | (\$2,980.50 |
| | 0250 | PAVED APPROA | CH, 7 IN. | Material | | This adjustment offsets the origina generated Material Payment Estin Adjustment (0007) due to us overridding Payment Estimate Exc on the current Payment | nate Item ser yostj1 eption 10 | 51.7 | \$57.65 | \$2,980.50 |
| | 0450 | THERMOR PAVEMENT MARK | | Material | | | | -2,935 | \$9.00 | (\$26,415.00 |
| | 0450 | THERMOR PAVEMENT MARK | | Material | | This adjustment offsets the origina generated Material Payment Estin Adjustment (0011) due to us overridding Payment Estimate Exc on the current Payment I | nate Item ser yostj1 eption 17 | 2,935 | \$9.00 | \$26,415.00 |
| | 0460 | PREF THERMOF PAVEMENT M/ LEFT/RIGHT | ARKING, | Material | | | -3 | \$250.00 | (\$750.00 | |
| | 0460 | PREF THERMOF PAVEMENT M | | Material | | This adjustment offsets the origina generated Material Payment Estin Adjustment (0012) due to us | nate Item | 3 | \$250.00 | \$750.00 |



| Prog | jress Es | 10 Contra | | | Pay Period StartAugust 2, 2021Pay Period EndAugust 15, 2021 | Net Cha | Contract Am nge Order An Contract Am | nount \$1 | ,777,777.77 25,525.70 ,903,303.47 |
|-------------------|-------------|---|--------------------|----------------------------------|--|--|--|---------------------------------------|---|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| I4P3213 | | LEFT/RIGHT ARRO | V | | overridding Payment Estimate Exc on the current Payment | | | | |
| | 0470 | 4 IN. YELLOW HIGH BUIL WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD | T L | | | | -11,095 | \$0.14 | (\$1,553.30 |
| | 0470 | 4 IN. YELLOW HIGH BUIL WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD | T L | | This adjustment offsets the origina generated Material Payment Esti Adjustment (0013) due to u overridding Payment Estimate Exc on the current Payment | mate Item Iser yostj1 ception 19 | 11,095 | \$0.14 | \$1,553.30 |
| | 0480 | 6 IN. WHITE HIGH BUIL WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD | T L | | | | -10,921 | \$0.20 | (\$2,184.20 |
| | 0480 | 6 IN. WHITE HIGH BUIL WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD | T L | | This adjustment offsets the origin generated Material Payment Esti Adjustment (0014) due to u overridding Payment Estimate Exc on the current Payment | mate Item Iser yostj1 ception 21 | 10,921 | \$0.20 | \$2,184.20 |
| | 0550 | CLASS B-1 CONCRET (CULVERTS | | | | | -143.3 | \$803.00 | (\$115,069.90 |
| | 0550 | | | | This adjustment offsets the origina generated Material Payment Esti Adjustment (0015) due to u overridding Payment Estimate Exc on the current Payment | mate Item Iser yostj1 ception 23 | 143.3 | \$803.00 | \$115,069.90 |
| | 0810 | 12 IN. OR ALLOWE SUBSTITUTE GROUP FLARED END SECTIO | Ą | | | | -1 | \$475.00 | (\$475.00 |
| | 0810 | 12 IN. OR ALLOWE SUBSTITUTE GROUP FLARED END SECTIO | 4 | | This adjustment offsets the origina generated Material Payment Esti Adjustment (0017) due to u overridding Payment Estimate Exo on the current Payment | mate Item Iser yostj1 ception 36 | 1 | \$475.00 | \$475.00 |
| | 0930 | MISC | C. Material | | | | -6 | \$825.00 | (\$4,950.00 |
| | 0930 | MISC | C. Material | | This adjustment offsets the origina generated Material Payment Esti Adjustment (0010) due to u overridding Payment Estimate Exo on the current Payment | mate Item Iser yostj1 ception 37 | 6 | \$825.00 | \$4,950.00 |
| | 1000 | SEEDING - COOL SEASO MIXTURE | | | | | -0.5 | \$1,490.00 | (\$745.00 |
| | 1000 | SEEDING - COOL SEASO MIXTURE | | | This adjustment offsets the origina generated Material Payment Esti Adjustment (0016) due to u overridding Payment Estimate Exc on the current Payment | mate Item Iser yostj1 ception 38 | 0.5 | \$1,490.00 | \$745.00 |
| | 5004 | REINFORCING STEE | L Material | | | | -134 | \$11.64 | (\$1,559.76 |
| | 5004 | REINFORCING STEE | L Material | | This adjustment offsets the origina generated Material Payment Esti Adjustment (0019) due to u overridding Payment Estimate Exo on the current Payment | mate Item Iser yostj1 ception 27 | 134 | \$11.64 | \$1,559.76 |
| | 5006 | FRENCH UNDERDRAI | N Material | | | -912 | \$79.99 | (\$72,950.88) | |
| | 5006 | FRENCH UNDERDRAI | N Material | | This adjustment offsets the origina generated Material Payment Esti Adjustment (0018) due to u overridding Payment Estimate Exce | mate Item iser yostj1 | 912 | \$79.99 | \$72,950.88 |



| Prog | ress E | stimate Number 10 | | | | Pay Period Start Pay Period End | End August 15, 2021 Net Cha | | | I Contract Amount | | | |
|-------------------|-------------|----------------------|--------------------|----------------------------------|--|------------------------------------|-----------------------------|--------------------------------------|--|-------------------|-------------|--|--|
| Project Number | Line No. | Item Descript | Adjustment Type | Other Item Adjustment Type | | | Adjustment Quantity | Line Item Adjustmen Unit Price | | | | | |
| J4P3213 | | | | | | tł | ne current Payment | Estimate. | | | | | |
| Total | | | | | | | | | | | \$20,773.80 | | |



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

| | | | | | | Contract Project Information | 1 |
|-------------------|----------------------------|--|-------|--------------------------|---|--|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work |
| J4P3213 | FAF 92-1(34) | Resurface and add shoulders | 92 | CLAY | from Liberty St. in Smithville | to Nation Rd. in Kearney o | n MO 92 |
| Totals by . | Job Numb | ers | | | | | |
| J4P3213 | | ed Item Pay s Item Adjustn | | <mark>s Item Pa</mark> y | This Estimate \$349,455.07 \$20,773.80 \$370,228.87 | Previous \$1,357,932.29 \$66,876.77 \$1,424,809.06 | To Date \$1,707,387.36 \$87,650.57 \$1,795,037.93 |
| | Liqui | tive centive dated Damage r Contract Adji | | 5 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| xceptions (Discrepancies) This Estimate Period | 1 | | |
|---|--|---------------|------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3101002, Project Item Line Number 0120, Material Set 310100296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 4071005, Project Item Line Number 0190, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 4071005, Project Item Line Number 0190, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6053020A, Project Item Line Number 5006, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6053020A, Project Item Line Number 5006, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6200018, Project Item Line Number 0450, Material Set 620001896, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. | | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6200021, Project Item Line Number 0460, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6205901A, Project Item Line Number 0470, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6205901A, Project Item Line Number 0470, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6205902A, Project Item Line Number 0480, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6205902A, Project Item Line Number 0480, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---------------|------------|
| Action Generic 100510CPCMLD is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7061000, Project Item Line Number 5004, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7061000, Project Item Line Number 5004, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7061000, Project Item Line Number 5004, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7061000, Project Item Line Number 5004, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7061000, Project Item Line Number 5004, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7061000, Project Item Line Number 5004, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7061000, Project Item Line Number 5004, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7061000, Project Item Line Number 5004, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7061000, Project Item Line Number 5004, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7320612A, Project Item Line Number 0810, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7329902, Project Item Line Number 0930, Material Set 7329902, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 8051000A, Project Item Line Number 1000, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | Working with the contractor and materials to resolve insufficient materials test. | yostj1 | Overridden |



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)

oter rate and an terms / An Estimates (including line Estimate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract m.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 POSTEI To Date (See repor generated date) |
|------------------------|----------------|---|----------------------|------------------------------------|--|-----------------|------------------------|------------------------------|--------|------------------------------------|--------------|---|
| 1120-C06 | J4P3213 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 4.00 | 0.00 | 4.00 | ACRE | 1.15 | \$19,600.00 | \$22,540.0 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.20 | \$637,211.00 | \$127,442.2 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 63,443.00 | 0.00 | 63,443.00 | CUYD | 7,583.00 | \$11.23 | \$85,157.0 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 15,394.00 | 0.00 | 15,394.00 | CUYD | 1,002.00 | \$1.08 | \$1,082.1 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 2,427.00 | 0.00 | 2,427.00 | CUYD | 246.00 | \$3.69 | \$907.7 |
| | | 0001 | 0060 | 2063300 | CLASS 4 EXCAVATION | 1,250.00 | 0.00 | 1,250.00 | CUYD | 443.00 | \$25.00 | \$11,075.0 |
| | | 0001 | 0070 | 2063500 | CULVERT CLEANOUT | 18.00 | -1.00 | 17.00 | EA | 5.00 | \$3,267.50 | \$16,337. |
| | | 0001 | 0080 | 2072000 | LINEAR GRADING CLASS 2 | 40.50 | 0.00 | 40.50 | STA | 1.80 | \$5,168.55 | \$9,303. |
| | | 0001 | 0090 | 2163500 | PARTIAL REMOVAL OF CULVERT CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$40,705.00 | \$0. |
| | | 0001 | 0100 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 985.00 | 0.00 | 985.00 | SQYD | 109.00 | \$11.13 | \$1,213. |
| | | 0001 | 0110 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 42,133.00 | 20.00 | 42,153.00 | SQYD | 8,673.31 | \$10.90 | \$94,539. |
| | | 0001 | 0120 | 3101002 | GRAVEL (A) | 535.00 | 0.00 | 535.00 | TONS | 57.00 | \$47.86 | \$2,728. |
| | | 0001 | 0130 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 82.80 | 0.00 | 82.80 | TONS | 13.00 | \$174.31 | \$2,266. |
| | | 0001 | 0140 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 165.30 | 0.00 | 165.30 | TONS | 26.54 | \$124.29 | \$3,298. |
| | | 0001 | 0150 | 4019905 | MISC.OPTIONAL PAVEMENT A | 13,263.70 | 20.00 | 13,283.70 | SQYD | 2,823.42 | \$35.90 | \$101,360. |
| | | 0001 | 0160 | 4019905 | MISC.OPTIONAL PAVEMENT B | 28,595.90 | 0.00 | 28,595.90 | SQYD | 5,378.90 | \$35.81 | \$192,618. |
| | | 0001 | 0170 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 9,504.80 | 0.00 | 9,504.80 | TONS | 769.24 | \$57.20 | \$44,000. |
| | | 0001 | 0180 | 4030016 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) | 43.40 | 0.00 | 43.40 | TONS | 6.00 | \$304.10 | \$1,824. |
| | | 0001 | 0190 | 4071005 | TACK COAT | 8,459.00 | 0.00 | 8,459.00 | GAL | 1,594.00 | \$2.25 | \$3,586. |
| | | 0001 | 0200 | 6044011 | PIPE COLLAR, TYPE A | 20.00 | -2.00 | 18.00 | EA | 1.00 | \$850.00 | \$850. |
| | | 0001 0210 0001 0220 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 131.00 | 0.00 | 131.00 | LF | 0.00 | \$34.80 | \$0. | |
| | | 0001 | 0220 | 6054020 | OUTLET PIPES AND SPLASH PADS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$875.00 | \$0. |
| | | 0001 | 0230 | 6059903 | MISC.BORING FOR CROSSROAD OUTLET DRAIN PIPES | 174.00 | 0.00 | 174.00 | LF | 0.00 | \$91.35 | \$0. |
| | | 6079903 | MISC.TEMPORARY FENCE | 16,545.00 | 0.00 | 16,545.00 | LF | 2,056.00 | \$8.55 | \$17,578. | | |
| | | 0001 | 0250 | 6085007 | PAVED APPROACH, 7 IN. | 244.90 | 0.00 | 244.90 | SQYD | 51.70 | \$57.65 | \$2,980. |
| | | 0001 | 0260 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 223.00 | 0.00 | 223.00 | CUYD | 0.00 | \$44.45 | \$0. |
| | | 0001 | 0270 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 223.00 | 0.00 | 223.00 | CUYD | 0.00 | \$30.10 | \$0. |
| | | 0001 | 0280 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 82.00 | 0.00 | 82.00 | CUYD | 0.00 | \$52.75 | \$0. |
| | | 0001 | 0290 | 6097000 | ROCK LINING | 1,055.00 | 0.00 | 1,055.00 | CUYD | 199.00 | \$50.15 | \$9,979. |
| | | 0001 | 0300 | 6143012 | MANHOLE FRAME AND COVER, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$495.00 | \$0. |
| | | 0001 | 0310 | 6161005 | CONSTRUCTION SIGNS | 140.00 | 0.00 | 140.00 | SQFT | 140.00 | \$5.00 | \$700. |
| | | 0001 | 0320 | 6161025 | CHANNELIZER (TRIM LINE) | 150.00 | 0.00 | 150.00 | EA | 0.00 | \$40.00 | \$0. |
| | | 0001 | 0330 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$8,500.00 | \$42,500. |
| | | 0001 | 0340 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - DETOUR MO 92 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$41,240.00 | \$41,240 |
| | | 0001 | 0350 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - PHASE 1 ROAD CLOSURES | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,160.00 | \$10,160 |
| | | 0001 | 0360 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - PHASE 2 ROAD CLOSURES | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$19,918.00 | \$0 |
| | | 0001 | 0370 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - PHASE 3 ROAD CLOSURES | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$14,984.00 | \$0 |
| | | 0001 | 0380 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - PHASE 4 ROAD CLOSURES | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,574.00 | \$0 |
| | | 0001 | 0390 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - PHASE 5 ROAD CLOSURES | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$11,978.00 | \$0 |
| | | 0001 | 0400 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - PHASE 6 ROAD CLOSURES | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$15,774.50 | \$15,774 |
| | | 0001 | 0410 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - PHASE 7 FLAGGER OPERATION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,384.00 | \$3,384 |
| | | 0001 | 0420 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$792,280.27 | \$0. |
| | | 0001 | 0421 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.50 | \$757,399.27 | \$378,699. |
| | | 0001 | 0430 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$600.00 | \$0. |



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)

ote: Posted (an utilities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

| AutomNoteN | Note: Posted Q | | | | | eport Generated date and can differ from the posted am | ount at the | time the | Estimate w | as Gene | rated. | | |
|---|----------------|---------|----------|------|----------|--|-------------|----------|------------|---------|--------------------|------------|---------------------|
| Norm Norm <t< td=""><td></td><td></td><td>Category</td><td></td><td></td><td>Description</td><td></td><td>Change</td><td>Current</td><td>Unit</td><td>Posted Approved</td><td>Unit Price</td><td>To Date (See report</td></t<> | | | Category | | | Description | | Change | Current | Unit | Posted Approved | Unit Price | To Date (See report |
| IdealSince | 201120-C06 | J4P3213 | 0001 | 0440 | 6200015 | | 20.00 | 0.00 | 20.00 | LF | | \$16.00 | \$0.00 |
| NoteMethyEntropy of a construct with a c | | | 0001 | 0450 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. | 3,742.00 | 0.00 | 3,742.00 | LF | 2,935.00 | \$9.00 | \$26,415.00 |
| Image | | | 0001 | 0460 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, | 10.00 | 0.00 | 10.00 | EA | 3.00 | \$250.00 | \$750.00 |
| D00B00SEGURAFUNCTION HEAD READ SUMMER SUMPLYSUMMER SUMMER SUMPLYSUMMER SUMMER SUMPLYSUMMER SUMMER SUMMER SUMPLYSUMMER SUMMER | | | 0001 | 0470 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | 83,973.00 | 0.00 | 83,973.00 | LF | 11,095.00 | \$0.14 | \$1,553.30 |
| 0010000100000000000000000000000000000000000 | | | 0001 | 0480 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING | 95,426.00 | 0.00 | 95,426.00 | LF | 10,921.00 | \$0.20 | \$2,184.20 |
| Interpand part of actional part of | | | 0001 | 0490 | 6214600A | | 50.00 | 0.00 | 50.00 | CUYD | 0.00 | \$148.85 | \$0.00 |
| 00006200062000006000/EBC CLUMELING (DEPT) TRANSITIONS)2.48000.0002.480062000631006300.< | | | 0001 | 0500 | 6221001 | | 397.00 | 0.00 | 397.00 | SQYD | 190.00 | \$22.98 | \$4,366.20 |
| intintintintintintintintintintint00168002140002NTPACTOR FURNEED SURVEYING AND STAKING1.000.001.00 <td></td> <td></td> <td>0001</td> <td>0510</td> <td>6224010</td> <td></td> <td>2,498.00</td> <td>0.00</td> <td>2,498.00</td> <td>SQYD</td> <td>940.00</td> <td>\$5.84</td> <td>\$5,489.60</td> | | | 0001 | 0510 | 6224010 | | 2,498.00 | 0.00 | 2,498.00 | SQYD | 940.00 | \$5.84 | \$5,489.60 |
| 0nt640674.00Contractore runnees basinery was and statume1.006.001.006.016.019.02.009.01.0009.01 | | | 0001 | 0520 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 749.00 | 0.00 | 749.00 | STA | 85.54 | \$11.95 | \$1,022.20 |
| No. No. <td></td> <td></td> <td>0001</td> <td>0530</td> <td>6261001</td> <td>BITUMINOUS CENTERLINE RUMBLE STRIP</td> <td>431.30</td> <td>0.00</td> <td>431.30</td> <td>STA</td> <td>18.36</td> <td>\$11.95</td> <td>\$219.40</td> | | | 0001 | 0530 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 431.30 | 0.00 | 431.30 | STA | 18.36 | \$11.95 | \$219.40 |
| Internal 10000x00PEIPE/ORCING STEEL/CULVENTS75.06000x0070.060071.0071.100 | | | 0001 | 0540 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.12 | \$9,000.00 | \$1,080.00 |
| 0001 070 7283384 18.N. PIPE GROUP B 64.00 0.00 84.00 1.00 64.00 1.00 64.00 1.00 64.00 1.00 64.00 1.00 64.00 1.00 64.00 1.00 64.00 1.00 64.00 1.00 64.00 1.00 64.00 1.00 64.00 1.00 64.00 1.00 64.00 1.00 64.00 1.00 64.00 1.00 | | | 0001 | 0550 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 464.00 | 0.00 | 464.00 | CUYD | 143.30 | \$803.00 | \$115,069.90 |
| International Internat International International | | | 0001 | 0560 | 7061030 | REINFORCING STEEL (CULVERTS) | 79,690.00 | 0.00 | 79,690.00 | LB | 23,140.00 | \$1.35 | \$31,239.00 |
| International and the set of the | | | 0001 | 0570 | 7250318A | 18 IN. PIPE GROUP B | 84.00 | 0.00 | 84.00 | LF | 0.00 | \$60.85 | \$0.00 |
| 00010007720418151N PPE GROUP C970.00070.00071.00 <th< td=""><td></td><td></td><td>0001</td><td>0580</td><td>7250324A</td><td>24 IN. PIPE GROUP B</td><td>50.00</td><td>0.00</td><td>50.00</td><td>LF</td><td>0.00</td><td>\$69.00</td><td>\$0.00</td></th<> | | | 0001 | 0580 | 7250324A | 24 IN. PIPE GROUP B | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$69.00 | \$0.00 |
| Image: Note of the section of the sectin of the sectin constrain the section of the section of the sect | | | 0001 | 0590 | 7250412 | 12 IN. PIPE GROUP C | 46.00 | 0.00 | 46.00 | LF | 0.00 | \$51.40 | \$0.00 |
| Action ControlRescRes <td></td> <td></td> <td>0001</td> <td>0600</td> <td>7250415</td> <td>15 IN. PIPE GROUP C</td> <td>979.00</td> <td>0.00</td> <td>979.00</td> <td>LF</td> <td>87.00</td> <td>\$54.95</td> <td>\$4,780.65</td> | | | 0001 | 0600 | 7250415 | 15 IN. PIPE GROUP C | 979.00 | 0.00 | 979.00 | LF | 87.00 | \$54.95 | \$4,780.65 |
| 000102072542424.IN. PIPE GROUP C87.000.0097. | | | 0001 | 0610 | 7250418 | 18 IN. PIPE GROUP C | 713.00 | 0.00 | 713.00 | LF | 170.00 | \$59.85 | \$10,174.50 |
| 1001658075943030 IN. PIPE GROUP C26.0040.0040.0041.0040.0041.0040.0041.0040.004 | | | 0001 | 0620 | 7250424 | 24 IN. PIPE GROUP C | 87.00 | 0.00 | 87.00 | LF | 0.00 | \$67.70 | \$0.00 |
| 001 0040 720443 61.N. PIPE GROUP C 43.00 43.00 4.00 4.00 586.20 556.46 001 060 720101 121.N. PIPE GROUP A 1000 020 1100 12 12.00 554.46 554.46 001 0670 720104 181.N. PIPE GROUP A 1000 0.00 11000 14F 4.00 564.30 554.45 001 0690 720103 30.N. PIPE GROUP A 1000 0.00 17600 14F 0.00 554.45 30.00 001 0690 728903 MISC 18 IN. CLASS IV REINFORCED CONCRETE PIPE 10100 0.00 1740 14D.00 586.74 586.74 001 0700 728933 MISC 18 IN. CLASS IV REINFORCED CONCRETE PIPE 10.00 0700 14F 61.00 586.76 586.76 001 0700 728933 MISC 18 IN. CLASS IV REINFORCED CONCRETE PIPE 67.00 14F 64.00 586.76 586.76 001 0701 729933 MISC 218 IN. CLASS I | | | | 0630 | 7250430 | 30 IN. PIPE GROUP C | 26.00 | 0.00 | 26.00 | LF | 0.00 | \$76.95 | \$0.00 |
| 0001 0050 7281012 121.N. PIPE GROUP A 19.00 10.00 11.00 12.00 554.00 554.00 0001 0600 720101 181.N. PIPE GROUP A 160.00 0.00 140.00 1.E 44.400 564.03 554.00 0001 0600 720102 24.1N. PIPE GROUP A 160.00 100.00 1.E 0.00 1.E 0.00 574.70 554.00 0001 0600 720103 30N. PIPE GROUP A 176.00 0.00 170.00 1.E 0.00 1.E 0.00 1.E 0.00 1.E 0.00 554.68 550.10 0001 0700 726903 MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE 232.00 0.00 1.E 111.00 0.80 555.10 558.1 | | | | 0640 | | | 43.00 | 0.00 | 43.00 | LF | | \$86.25 | \$0.00 |
| 0001 0607 726101 111 N. PIPE GROUP A 157.0 22.00 118.00 LF 44.00 564.30 52.8.8.2.3.1 0001 0670 7261024 24 IN. PIPE GROUP A 1600 0.00 1600.0 160.0 160.0 160.0 160.0 160.0 574.70 556.30 0001 0600 7261024 24 IN. PIPE GROUP A 176.00 100.0 160.0 160.0 160.0 556.30 574.50 556.30 556.30 574.50 556.30 556.30 574.50 556.30 574.50 556.30 556.30 566.30 556.30 566.30 556.30 566.30 556.30 566.30 556.30 566.30 556.30 556.30 566.30 556.30 56 | | | | 0650 | 7261012 | 12 IN. PIPE GROUP A | 19.00 | 0.00 | 19.00 | LF | 12.00 | \$54.05 | \$648.60 |
| 0001 070 7281024 24 IN. PIPE GROUP A 180.00 100.00 160.00 FI 0.001 \$747.70 0001 0600 7261000 30 IN. PIPE GROUP A 170.00 0.000 170.00 \$86.55 \$50.00 0001 0600 7269000 MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE 232.00 0.00 20.00 \$25.10 \$55.10 \$16.00 | | | | 0660 | 7261018 | | 157.00 | 32.00 | 189.00 | LF | | | |
| 0001 0800 7261030 30 IN PIPE GROUP A 176.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>LF</td><td></td><td></td><td></td></t<> | | | | | | | | | | LF | | | |
| International biology Construction biology Construc | | | | 0680 | 7261030 | 30 IN. PIPE GROUP A | 176.00 | 0.00 | 176.00 | LF | 0.00 | \$85.35 | \$0.00 |
| 0001 0700 7269903 MISC.15 IN CLASS IV REINFORCED CONCRETE PIPE 232.00 0.00 232.00 1.1 0.00 55.01 50.00 0001 0710 7269903 MISC.15 IN CLASS IV REINFORCED CONCRETE PIPE 707.00 0.00 707.00 1.1F 101.00 560.00 569.00 510.215 55.00 50.00 510.215 55.00 50.00 1.10 0.00 1.10 0.00 1.10 0.00 1.10 0.00 55.00 50.00 510.215 55.00 50.00 1.10 0.00 540.00 540.50 50.00 1.10 0.00 1.10 0.00 1.10 | | | | | | | | | | | | | |
| Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<> | | | | | | | | | | | | | |
| Notice Name < | | | | | | | | | | | | | |
| Initial Initial <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | | | | | | | |
| No. OT40 7269903 MISC.30 IN X 19 IN. CLASS IV REINFORCED CONCRETE 328.00 0.00 328.00 LF 50.00 \$102.15 \$\$5,107.50 0001 0750 7269903 MISC.33 IN. X 24 IN. CLASS IV REINFORCED CONCRETE 140.00 0.00 140.00 LF 0.00 \$137.95 \$0.00 0001 0760 7269903 MISC.45 IN. X 29 IN. CLASS IV REINFORCED CONCRETE 141.00 0.00 411.00 LF 0.00 \$130.20 \$100.00 \$245.90 \$0.000 0001 0760 7300048 PRECAST CONCRETE MANHOLE -48 IN. 11.00 0.00 11.00 \$466.30 \$0.00 \$245.90 \$0.000 \$245.00 \$466.30 \$0.00 \$245.00 \$466.30 \$0.00 \$466.30 \$0.000 \$466.30 \$470.00 | | | | | | ELLIPTICAL PIPE | | | | | | | |
| Initial Section Initial Se | | | | | | | | | | | | | |
| International problem Internatinternatinternational problem International prob | | | | | | ELLIPTICAL PIPE | | | | | | | |
| Initial Probability InitiaProbability InitiaProbability | | | 0001 | 0750 | 7269903 | | 140.00 | 0.00 | 140.00 | LF | 0.00 | \$137.95 | \$0.00 |
| Initial Initial <t< td=""><td></td><td></td><td>0001</td><td>0760</td><td>7269903</td><td></td><td>41.00</td><td>0.00</td><td>41.00</td><td>LF</td><td>0.00</td><td>\$182.90</td><td>\$0.00</td></t<> | | | 0001 | 0760 | 7269903 | | 41.00 | 0.00 | 41.00 | LF | 0.00 | \$182.90 | \$0.00 |
| Note Note <th< td=""><td></td><td></td><td>0001</td><td>0770</td><td>7269903</td><td></td><td>55.00</td><td>0.00</td><td>55.00</td><td>LF</td><td>0.00</td><td>\$245.90</td><td>\$0.00</td></th<> | | | 0001 | 0770 | 7269903 | | 55.00 | 0.00 | 55.00 | LF | 0.00 | \$245.90 | \$0.00 |
| No. SECTION Se | | | 0001 | 0780 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 11.00 | 0.00 | 11.00 | FT | 0.00 | \$466.30 | \$0.00 |
| No. SECTION Se | | | 0001 | 0790 | 7320018A | | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$470.00 | \$0.00 |
| No. SECTION Se | | | 0001 | 0800 | 7320024A | | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$525.00 | \$0.00 |
| Instrumt Instrumt Section Instrumt | | | 0001 | 0810 | 7320612A | | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$475.00 | \$475.00 |
| Image: Note of the section Sect | | | 0001 | 0820 | 7320618A | | 14.00 | 0.00 | 14.00 | EA | 1.00 | \$545.00 | \$545.00 |
| ODD OBSO 7320812A 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END 2.00 0.00 EA 0.00 \$425.00 \$0.00 | | | 0001 | 0830 | 7320624A | | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$630.00 | \$0.00 |
| | | | 0001 | 0840 | 7320630A | | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$980.00 | \$0.00 |
| | | | 0001 | 0850 | 7320812A | | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$425.00 | \$0.00 |



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

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTE To Date (See repor generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 01120-C06 | J4P3213 | 0001 | 0860 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 56.00 | 0.00 | 56.00 | EA | 4.00 | \$440.00 | \$1,760.0 |
| | | 0001 | 0870 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 38.00 | 0.00 | 38.00 | EA | 8.00 | \$470.00 | \$3,760.0 |
| | | 0001 | 0880 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$525.00 | \$0.0 |
| | | 0001 | 0890 | 7320830A | 30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$815.00 | \$0.0 |
| | | 0001 | 0900 | 7320836A | 36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$970.00 | \$0.0 |
| | | 0001 | 0910 | 7329902 | MISC.12 IN. PRECAST CONCRETE FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$765.00 | \$0.0 |
| | | 0001 | 0920 | 7329902 | MISC.15 IN. PRECAST CONCRETE FLARED END SECTION | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$765.00 | \$0.0 |
| | | 0001 | 0930 | 7329902 | MISC.18 IN. PRECAST CONCRETE FLARED END SECTION | 26.00 | 0.00 | 26.00 | EA | 6.00 | \$825.00 | \$4,950.0 |
| | | 0001 | 0940 | 7329902 | MISC.23 IN. X 14 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,000.00 | \$2,000.0 |
| | | 0001 | 0950 | 7329902 | MISC.24 IN. PRECAST CONCRETE FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$980.00 | \$0.0 |
| | | 0001 | 0960 | 7329902 | MISC.30 IN. X 19 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION | 14.00 | 0.00 | 14.00 | EA | 2.00 | \$1,185.00 | \$2,370.0 |
| | | 0001 | 0970 | 7329902 | MISC.38 IN. X 24 IN. PRECAST CONCRETE ELLIPTICAL FLARED | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,385.00 | \$0.0 |
| | | 0001 | 0980 | 7329902 | END SECTION MISC.45 IN. X 29 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,025.00 | \$0.0 |
| | | 0001 | 0990 | 7329902 | MISC.60 IN. X 38 IN. PRECAST CONCRETE ELLIPTICAL FLARED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,525.00 | \$0.0 |
| | | 0001 | 1000 | 8051000A | END SECTION SEEDING - COOL SEASON MIXTURES | 38.00 | 0.00 | 38.00 | ACRE | 6.00 | \$1,490.00 | \$8,940.0 |
| | | 0001 | 1010 | 8061003 | SEDIMENT TRAP EXCAVATION | 137.00 | 0.00 | 137.00 | CUYD | 0.00 | \$35.00 | \$0.0 |
| | | 0001 | 1020 | 8061004 | SEDIMENT TRAP ROCK | 137.00 | 0.00 | 137.00 | CUYD | 32.00 | \$110.00 | \$3,520.0 |
| | | 0001 | 1030 | 8061006 | ALTERNATE DITCH CHECK | 26,550.00 | 0.00 | 26,550.00 | LF | 2,784.00 | \$5.63 | \$15,673. |
| | | 0001 | 1040 | 8061016 | SEDIMENT REMOVAL | 4,650.00 | 0.00 | 4,650.00 | CUYD | 10.00 | \$29.15 | \$291. |
| | | 0001 | 1050 | 8061019 | SILT FENCE | 8,064.00 | 0.00 | 8,064.00 | LF | 2,126.00 | \$1.37 | \$2,912.6 |
| | | 0001 | 1060 | 8061020 | TEMPORARY PIPE | 22.00 | 0.00 | 22.00 | LF | 0.00 | \$55.35 | \$0.0 |
| | | 0001 | 1070 | 8064129 | TYPE 2 TURF REINFORCEMENT MAT | 53,589.00 | 0.00 | 53,589.00 | SQYD | 8,600.00 | \$3.51 | \$30,186.0 |
| | | 0001 | 1080 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 1,949.00 | 0.00 | 1,949.00 | SQYD | 0.00 | \$1.69 | \$0.0 |
| | | 0010 | 1090 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 1,363.00 | 0.00 | 1,363.00 | LF | 0.00 | \$20.65 | \$0.0 |
| | | 0010 | 1100 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,925.00 | \$0.0 |
| | | 0010 | 1110 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$938.00 | \$0.0 |
| | | 0010 | 1120 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,023.00 | \$0.0 |
| | | 0010 | 1130 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$2,360.00 | \$0.0 |
| | | 0040 | 1140 | 9039902 | MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES | 207.00 | 0.00 | 207.00 | EA | 22.00 | \$540.00 | \$11,880.0 |
| | | 0070 | 1150 | 2063300 | CLASS 4 EXCAVATION | 10.00 | 0.00 | 10.00 | CUYD | 0.00 | \$190.00 | \$0.0 |
| | | 0070 | 1160 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$52,000.00 | \$0. |
| | | 0070 | 1170 | 2163501 | PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,400.00 | \$0. |
| | | 0070 | 1180 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 60.40 | 0.00 | 60.40 | CUYD | 0.00 | \$927.00 | \$0. |
| | | 0070 | 1190 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 8,860.00 | 0.00 | 8,860.00 | LB | 0.00 | \$1.45 | \$0. |
| | | 0071 | 1200 | 2063300 | CLASS 4 EXCAVATION | 25.00 | 0.00 | 25.00 | CUYD | 0.00 | \$85.00 | \$0. |
| | | 0071 | 1210 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$60,000.00 | \$0. |
| | | 0071 | 1220 | 2163501 | PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,400.00 | \$0. |
| | | 0071 | 1230 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 118.40 | 0.00 | 118.40 | CUYD | 0.00 | \$870.00 | \$0. |
| | | 0071 | 1240 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | | 0.00 | 18,500.00 | LB | 0.00 | \$1.27 | \$0. |
| | | 0071 | 1250 | 7134000 | REINFORCING STEEL (CULVERTS-BRIDGE) BRIDGE GUARDRAIL (THRIE BEAM) | | 0.00 | 47.00 | LF | 0.00 | \$240.00 | \$0. |
| | | 0001 | 5001 | 6189901 | MISC.CONTRACT BOND PAYMENT | | 1.00 | 1.00 | LS | 1.00 | \$34,881.00 | \$34,881. |
| | | 0001 | 5002 | 7259902 | MISC.PIPE RELOCATION | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$711.90 | \$711. |
| | | 0001 | 5003 | 2029901 | MISC.PIPE REMOVAL AND SAW CUTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,194.90 | \$1,194.5 |
| | | 0001 | 5004 | 7061000 | REINFORCING STEEL | 0.00 | 134.00 | 134.00 | LB | 134.00 | \$11.64 | \$1,559. |

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

| Note: Posted Q | uantities | and Valu | es are b | ased on R | eport Generated date and can differ from the posted amo | ount at the | time the | Estimate w | as Gene | erated. | | |
|-------------------------|----------------|-------------|-------------|---------------|--|-----------------|------------------------|------------------------------|---------|------------------------------------|------------|--|
| 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) |
| 201120-C06 | J4P3213 | 0001 | 5005 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,207.33 | \$4,207.33 |
| | | 0001 | 5006 | 6053020A | FRENCH UNDERDRAIN | 0.00 | 912.00 | 912.00 | LF | 912.00 | \$79.99 | \$72,950.88 |
| | | 0001 | 5007 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 63.00 | 63.00 | TONS | 63.00 | \$173.07 | \$10,903.41 |
| | | 0001 | 5008 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 568.00 | 568.00 | SQYD | 568.00 | \$63.33 | \$35,971.44 |
| | Project J4 | 4P3213 - To | otal Value | Posted to D | ate as of Report Generated Date | | | | | | | \$1,725,426.21 |
| 201120-C06 Ove | rall - Total | Value Post | ted to Dat | te as of Repo | ort Generated Date | | | | | | | \$1,725,426.21 |



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: J4P3213

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|---|-------------|-------------------------|--------------------|-------|---|------------------------------|---------------------|-------------------------------|---------------------|-----------------------------------|
| 0010 | 2013000 | CLEARING AND GRUBBING | 8/11/21 | 8/16/21 | 0.39 | ACRE | Phase 6 | 575+77 | | 634+50 | | |
| 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 8/11/21 | 8/16/21 | 0.10 | LS | Phase 6 | 575+00 | | 634+50 | | Fence and Shoulder |
| 0050 | 2063000 | CLASS 3 EXCAVATION | 8/7/21 | 8/16/21 | 31.00 | CUYD | Victory Lane | 625+36 | | | | |
| | | | 8/12/21 | 8/16/21 | 24.00 | CUYD | 92 Cross pipe in Phase 6 | 615+56 | | | | |
| | | | 8/13/21 | 8/16/21 | 2.00 | CUYD | Pipe Extension near Plattsburg Road. Left side only | 575+57 | LT | | | |
| | | | | 8/16/21 | 16.00 | CUYD | 92 Crosspipe Phase 6 | 607+24 | | | | |
| 0070 | 2063500 | CULVERT CLEANOUT | 8/4/21 | 8/16/21 | 1.00 | EA | Phase 1 Wesr of DD Highway | 191+44.85 | | | | |
| | | | | 8/16/21 | 3.00 | EA | Phase 6 | 575+57 | | 592+24 | | |
| 0110 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 8/11/21 | 8/16/21 | 324.50 | SQYD | Taff's Carpet to Victory Lane on 92 WB | 627+00 | | 634+00 | | |
| | | | 8/12/21 | 8/16/21 | 44.44 | SQYD | Pipe Crossing at station 615+56 | 615+45 | | 615+65 | | |
| | | | | 8/16/21 | 2,379.83 | SQYD | 92 WB from Victory Lane to Plattsburg Road | 625+00 | | 574+00 | | |
| | | | 8/13/21 | 8/16/21 | 42.22 | SQYD | 92 Crosspipe at station 607+24 Phase 6 | 607+24 | | | | From field measurement 20' by 19' |
| 0160 | 4019905 | MISC. | 8/14/21 | 8/16/21 | 2,320.00 | SQYD | Phase 6 of Hwy 92: Plattsburg Rd to Nation Rd. | 573+00 | LT | 635+24 | LT | |
| 0240 | 6079903 | MISC. FENCING | 8/12/21 | 8/16/21 | 546.00 | LF | Tract 133 | 617+90 | | 624+50 | | |
| 0650 | 7261012 | 12 IN. PIPE GROUP A | 8/13/21 | 8/16/21 | 12.00 | LF | Pipe Extension near Plattsburg Road. Left side only | 575+57 | LT | | | |
| 0710 | 7269903 | MISC. RIGID PIPE CULVERT | 8/7/21 | 8/16/21 | 72.00 | LF | Victory Lane | 625+36 | | | | |
| | | | 8/12/21 | 8/16/21 | 43.00 | LF | 92 Cross pipe in Phase 6 | 615+56 | | | | |
| | | | 8/13/21 | 8/16/21 | 36.00 | LF | Phase 6 crosspipe at station 607+24.83 | 607+24.83 | | | | |
| 0810 | 7320612A | 12 IN. GROUP A FLARED END SECT | 8/13/21 | 8/16/21 | 1.00 | EA | Pipe Extension near Plattsburg Road. Left side only | 575+57 | | | | |
| 0930 | 7329902 | MISC. FLARED END SECTIONS | 8/7/21 | 8/16/21 | 2.00 | EA | Victory Lane | 625+36 | | | | |
| | | | 8/12/21 | 8/16/21 | 2.00 | EA | 92 Cross pipe in Phase 6 | 615+56 | | | | |
| | | | 8/13/21 | 8/16/21 | 2.00 | EA | Phase 6 crosspipe at station 607+24.83 | 607+24 | | | | |
| 1020 | 8061004 | SEDIMENT TRAP ROCK | 8/5/21 | 8/16/21 | 24.00 | CUYD | Phase 6 | 575+55 | LT/RT | 634+18 | LT/RT | |
| 1050 | 8061019 | SILT FENCE | 8/5/21 | 8/16/21 | 119.00 | LF | Near carpet store at the end of phase 6. | 631+94 | RT | 633+14 | RT | |
| | | | | 8/16/21 | 189.00 | LF | Near church at the end of phase 6. | 625+21 | RT | 627+07 | RT | |
| | | | | 8/16/21 | 349.00 | LF | Near carpet store and church at the end of phase 6. | 647+75 | RT | 631+24 | RT | |
| | | | | 8/16/21 | 430.00 | LF | Plattsburg Rd. to first driveway east of Plattsburg Rd. | 574+01 | RT | 578+30 | RT | |
| 1140 | 9039902 | MISC. | 6/28/21 | 8/13/21 | 3.00 | EA | At Liberty Street and at Tillman Road | 163+25 | | 178+90 | | Overrun signs |
| 5004 | 7061000 | REINFORCING STEEL | 8/15/21 | 8/16/21 | 134.00 | LB | Concrete Drive East of Tillman Road on 92 EB | 183+45 | | 184+03 | | |
| 5005 | 2022010 | REMOVAL OF IMPROVEMENTS | 8/15/21 | 8/16/21 | 1.00 | LS | 92 EB and WB between Liberty Street and Tillman Road | 164+75 | | 168+84 | | |
| 5006 | 6053020A | FRENCH UNDERDRAIN | 8/15/21 | 8/16/21 | 912.00 | LF | | 171+72 | | 183+45 | | |
| 5007 | 6133020 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | 8/15/21 | 8/16/21 | 63.00 | TONS | Various phase 1 repairs | 163+00 | | 215+50 | | |
| 5008 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | 8/15/21 | 8/16/21 | 568.00 | SQYD | Various phase 1 repairs | 163+00 | | 215+50 | | |

The information below this line are details for Construction Signs (if applicable). No Data Available



| Droiget | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Demovice | | | | | | | | | | | | | | | |
|---------|--------|---------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|-----------------|--------|----------------|---|----------|---|--|--|--|---|----------------|--------|--------------|---|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Number | Created Date | By | Amount | Remarks | | | | | | | | | | | | | | | |
| J4P3213 | 0030 | CLASS A EXCAVATION | Price FUEL | | 2 | Apr 16, 2021 | SYSTEM | \$156.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$97.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | \$623.79 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$434.72 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$68.68 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$1,380.38 | | | | | | | | | | | | | | | | |
| | | | Price FUEL - | Total | | | | \$1,380.38 | | | | | | | | | | | | | | | | |
| | 0030 - | Total | | | | | | \$1,380.38 | | | | | | | | | | | | | | | | |
| | 0040 | COMPACTING EMBANKMENT | Material | | 3 | May 3, 2021 | SYSTEM | \$540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$540.00) | | | | | | | | | | | | | | | | |
| | | | | | | 4 | May 17, 2021 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | 4 | May 17, 2021 | SYSTEM | (\$756.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$756.00) | | | | | | | | | | | | | |
| | | | | | | | | | | 6 | Jun 16, 2021 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$756.00) | | | | | | | | | | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$756.00) | | | | | | | | | | | | | | | |
| | | | | | | Jul 16, 2021 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$756.00) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | \$1,082.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$1,082.16) | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$1,082.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$1,082.16) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0040 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0100 | TYPE 5 AGGREGATE FOR BASE | Material | | 7 | Jul 1, 2021 | SYSTEM | \$1,213.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | BASE | | 7 | Jul 1, 2021 | SYSTEM | (\$1,213.17) | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | \$1,213.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 8 | Jul 16, | SYSTEM | (\$1,213.17) | | | | | | | | | | | | | | | | |



Aug 18, 2021

| JAP371 YP PA ADDRENATE WARPS NORMARY PARTY NORMARY PARTY NORMANY PARTY NORMARY PARTY NORMARY NORMARY NORMARY PARTY NORMARY PARTY NORMARY PARTY NORMARY PA | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|---|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|--|--|--------|---------------|
| NASE Part Part Part Part Part Part Part Part | J4P3213 | 0100 | | Material | | | 2021 | | | | | | | |
| Image: state in the state in thest state in the state in the state in the state in the | | | | | | 9 | | SYSTEM | \$1,213.17 | Estimate Item Adjustment (0003) due to user yostj1 overridding Payment | | | | |
| Image: specific problem Image: specifi | | | | | | 9 | | SYSTEM | (\$1,213.17) | | | | | |
| Nome Nome Nome Nome Nome 1 | | | | | | 10 | | SYSTEM | \$1,213.17 | Estimate Item Adjustment (0004) due to user yostj1 overridding Payment | | | | |
| Katnetial - Total Value Style | | | | | | 10 | | SYSTEM | (\$1,213.17) | | | | | |
| Price FUEL 7 Jul 1, 2001 SYSTEM 515.53 Reference term Price Adjustment Index Adjustment Type applied in FUEL 0100 0100 1010 FUE FUEL - 1 radi 515.53 Reference term Price Adjustment Index Adjustment Type applied in FUEL 0100 <td col<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td>1</td><td></td><td>\$0.00</td><td></td></td> | <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td>1</td> <td></td> <td>\$0.00</td> <td></td> | | | | | - Total | | 1 | | \$0.00 | | | | |
| Image: Control in the contro | | | | Material - To | tal | | | | \$0.00 | | | | | |
| Price FUEL Total Status Status 0100 - Total TOTAL 515.33 0110 AGGREGARTE FOR BASE (in X). THICK Material 6 duin 16, 2021 SYSTEM State 64.20 This adjustment offsets the original system-generated Material Payment Estimate Ison Adjustment (0007) due to user youth coerciding Payment Estimate Escopico 3 on the current Payment Estimate. 7 dui 1, 2021 SYSTEM State 64.20 This adjustment offsets the original system-generated Material Payment Estimate Escopico 3 on the current Payment Estimate. 7 dui 1, 2021 SYSTEM State 64.20 This adjustment offsets the original system-generated Material Payment Estimate Escopico 3 on the current Payment Estimate. 8 dui 1, 2021 SYSTEM State 64.17.20 This adjustment offsets the original system-generated Material Payment Estimate Escopice 3 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM State 1.17.20 This adjustment offsets the original system-generated Material Payment Estimate Escopice 3 on the current Payment Estimate. 10 Aug 1, 2021 SYSTEM State 1.17.20 This adjustment offsets the original system-generated Material Payment Estimate Escopice 3 on the current Payment Estimate. 10 Aug 2, 2021 SYSTEM | | | | Price FUEL | | 7 | | SYSTEM | \$15.53 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| O100 - Total OTER 5 NACRECATE TOP 5 BACE TO | | | | | - Total | | | | \$15.53 | | | | | |
| 0110 NTRE 5 AGGREART FOR BASE (6 N) THICK Material F Data (6) 2021 SYSTEM 53.466.42 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Ex | | | | Price FUEL - | Total | | | | \$15.53 | | | | | |
| AGGREGATE FOR BASE (6) N THICK) AGGREGATE FOR BASE (6) N THICK) Set (7) N THICK) <td></td> <td>0100 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$15.53</td> <td></td> | | 0100 - | Total | | | | | | \$15.53 | | | | | |
| Aug 16, SYSTEM (3.466.42) | | 0110 | AGGREGATE FOR BASE (6 IN. | Material | | 6 | | SYSTEM | \$3,466.42 | Estimate Item Adjustment (0010) due to user yostj1 overridding Payment | | | | |
| For event of the second of the secon | | | THICK) | | | 6 | | SYSTEM | (\$3,466.42) | | | | | |
| Image: Second Sec | | | | | | 7 | | SYSTEM | \$23,569.94 | Estimate Item Adjustment (0007) due to user yostj1 overridding Payment | | | | |
| Image: Provide the probability of the | | | | | | 7 | | SYSTEM | (\$23,569.94) | | | | | |
| | | | | | | | 8 | | SYSTEM | \$37,484.23 | Estimate Item Adjustment (0011) due to user yostj1 overridding Payment | | | |
| Image: Second | | | | | | 8 | | SYSTEM | (\$37,484.23) | | | | | |
| Image: Price FUEL Image: Price F | | | | | | 9 | | SYSTEM | \$64,117.29 | Estimate Item Adjustment (0012) due to user yostj1 overridding Payment | | | | |
| Image: Normal System Estimate Item Adjustment (0008) dué to user yost] noveridding Payment 10 Aug 16, 2021 SYSTEM (\$94,539.08) - Total - Total - Sustem - Total SYSTEM (\$94,539.08) Price FUEL - Total SYSTEM \$0.00 Price FUEL - Total SYSTEM \$69.49 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Jul 1, 2021 SYSTEM \$402.99 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Jul 16, 2021 SYSTEM \$283.08 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Aug 2, 2021 SYSTEM \$263.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Aug 2, 2021 SYSTEM \$674.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Aug 16, 2021 SYSTEM \$674.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Aug 2, 2021 SYSTEM \$674.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$64,117.29)</td> <td></td> | | | | | | | | | | | 9 | | SYSTEM | (\$64,117.29) |
| Image: Price FUEL Image: Price FUEL Sign: Price FUEL < | | | | | | 10 | | SYSTEM | \$94,539.08 | Estimate Item Adjustment (0008) due to user yostj1 overridding Payment | | | | |
| Material - Total \$0.00 Price FUEL | | | | | | 10 | | SYSTEM | (\$94,539.08) | | | | | |
| Price FUEL Price FUEL 6 Jun 16, 2V3T \$V3TEM \$69.49 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7 Jul 1, 2021 \$V3TEM \$402.99 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 8 Jul 1, 2021 \$V3TEM \$283.08 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Aug 2, 2021 \$V3TEM \$\$402.99 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Aug 2, 2021 \$V3TEM \$\$455.12 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Aug 16, 2021 \$V3TEM \$\$674.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Aug 16, 2021 \$V3TEM \$\$674.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Price FUEL - Total \$\$1,974.71 \$\$1,974.71 10120 GRAVEL (A) Material \$\$1,016, 2V3TEM \$\$957.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yosij 1 overridding Payment Estimate. 10120 GRAVEL (A) 8 Jul 1 | | | | | - Total | | | | \$0.00 | | | | | |
| Image: Problem of the second secon | | | | Material - To | tal | | | | \$0.00 | | | | | |
| 0110 - Total 6 2021 6 <td></td> <td></td> <td></td> <td>Price FUEL</td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>\$69.49</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td> | | | | Price FUEL | | 6 | | SYSTEM | \$69.49 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| $ \begin{array}{ c c c c c } \hline \\ \hline $ | | | | | | 7 | | SYSTEM | \$402.99 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | | | | | | 8 | | SYSTEM | \$283.08 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| $ \begin{array}{ c c c c c c } \hline & & & & & & & & & & & & & & & & & & $ | | | | | | | 9 | | SYSTEM | \$545.12 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| Price FUEL - Total O110 - Total \$1,974.71 0120 GRAVEL (A) Material 8 Jul 16, 2021 SYSTEM 8 Jul 16, 2021 SYSTEM 8 Jul 16, 2021 SYSTEM 9 Jul 16, 2021 SYSTEM 9 Jul 16, 2021 SYSTEM | | | | | | 10 | | SYSTEM | \$674.03 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| 0110 - Total \$1,974.71 0120 GRAVEL (A) Material 8 Jul 16, 2021 8 Jul 16, SYSTEM 8 Jul 16, SYSTEM 8 Jul 16, SYSTEM 9 Jul 16, SYSTEM | | | | | - Total | | | | \$1,974.71 | | | | | |
| 0120 GRAVEL (A) Material 8 Jul 16, 2021 SYSTEM \$957.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment 8 Jul 16, SYSTEM \$957.20 This adjustment offsets the original system-generated Material Payment 8 Jul 16, SYSTEM \$957.20 This adjustment (0012) due to user yostj1 overridding Payment | | | | Price FUEL - | Total | | | | \$1,974.71 | | | | | |
| 2021 Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 8 Jul 16, SYSTEM (\$957.20) | | 0110 - | Total | | | | | | \$1,974.71 | | | | | |
| | | 0120 | GRAVEL (A) | Material | | 8 | | SYSTEM | \$957.20 | Estimate Item Adjustment (0012) due to user yostj1 overridding Payment | | | | |
| | | | | | | 8 | | SYSTEM | (\$957.20) | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|----------------------|--|
| J4P3213 | 0120 | GRAVEL (A) | Material | | 9 | Aug 2, 2021 | SYSTEM | \$2,728.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$2,728.02) | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$2,728.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj/ overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$2,728.02) | |
| | | | | - Total | | 1 | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0120 - | Total | | | | | | \$0.00 | |
| | 0130 | BIT. PAVEMENT MIXTURE | Other Item Adjustment | ACAD | 10 | Aug 16, 2021 | larioe1 | \$39.15 | AC price adjustment for 7/23/21 |
| | | PG64-22 (BP-1) | | ACAD - Tota | al | | | \$39.15 | |
| | | | Other Item A | djustment - T | otal | | | \$39.15 | |
| | | | Price FUEL | | 9 | Aug 2, 2021 | SYSTEM | \$41.87 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$41.87 | |
| | | | Price FUEL - | Total | | | \$41.87 | | |
| | 0130 - | | | | | | | \$81.02 | |
| | 0140 | BITUMINOUS PAVEMENT MIXTURE | Other Item Adjustment | ACAD | 10 | Aug 16, 2021 | larioe1 | \$77.50 | AC adjustment for 7/14/21 |
| | | PG64-22 (BAS | | ACAD - Tota | | | | \$77.50 | |
| | | | | djustment - T | otal 8 | | | \$77.50 | |
| | | | Price FUEL | - Total | | Jul 16, 2021 | SYSTEM | \$85.46 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | \$85.46 | |
| | 0140 - | T -4-1 | Price FUEL - | lotal | | | | \$85.46 | |
| | 0140 - | MISC. | Other Item | | 7 | Jul 1, | vooti1 | \$162.96 \$318.78 | Apphalt compart price adjustment for the first 2 lifts of conholt for optional |
| | 0150 | MISC. | Adjustment | ACAD | 10 | 2021 Aug 16, | yostj1 | \$750.16 | Asphalt cement price adjustment for the first 2 lifts of asphalt for optional pavement A over the two box culverts East of Liberty Street on 92 Highway. AC adjustment for Optional Pavement A 1.5" lift on 7/12/21, 7/13/21, 7/14/21, |
| | | | | | 10 | 2021 | | | and 7/23/21 |
| | | | | | | Aug 16, 2021 | larioe1 | \$1,496.73 | AC adjustment for Optional Pavement A 3" lift on 6/18/21, 7/8/21, and 7/23/21 |
| | | | | | 10 | Aug 16, 2021 | larioe1 | \$2,615.30 | AC adjustment for Optional Pavement A 6" lift on 6/17/21, 7/7/21, 7/8/21, and 7/22/21 |
| | | | | ACAD - Tota | al | | | \$5,180.97 | |
| | | | | FUEL | 7 | Jul 1, 2021 | yostj1 | \$381.57 | Fuel price adjustment for the first 2 lifts of asphalt for optional pavement A over the two box culverts East of Liberty Street on 92 Highway. |
| | | | | | 9 | Aug 2, 2021 | yostj1 | \$4,858.90 | Fuel price adjustment for all 3 lifts of optional pavement A in phase 1. |
| | | | | FUEL - Tota | I | | | \$5,240.47 | |
| | | | Other Item A | djustment - T | otal | | | \$10,421.44 | |
| | 0150 - | Total | | | | | | \$10,421.44 | |
| | 0160 | MISC. | Other Item Adjustment | ACAD | 10 | Aug 16, 2021 | larioe1 | \$875.09 | AC adjustment for Optional Pavement B 1.5" lift on 7/8/21, 7/13/21, 7/14/21, and 7/23/21 |
| | | | | | 10 | Aug 16, 2021 | larioe1 | \$2,897.27 | AC adjustment for Optional Pavement B 3" lift on 6/17/21, 7/7/21, 7/12/21, 7/23/21, and 8/14/21 |
| | | | | | 10 | Aug 16, 2021 | larioe1 | \$5,794.53 | AC adjustment for Optional Pavement B 6" lift on 7/6/21, 7/7/21, 7/22/21, and 8/14/21 |
| | | | | ACAD - Tota | | | | \$9,566.89 | |
| | | | A | FUEL 9 | 9 | Aug 2, 2021 | yostj1 | \$5,688.94 | Fuel price adjustment for all 3 lifts of optional pavement B in phase 1. |
| | | | | | | | | | |
| | | | | | 10 | Aug 16, 2021 | larioe1 | \$1,555.31 | Fuel adjustment for Optional Pavement B 3" lift on 8/14/21 |



Aug 18, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|---------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|-----------------|--|--------------|------------|
| J4P3213 | 0160 | MISC. | Other Item Adjustment | FUEL - Tota | | | | \$10,354.88 | | | |
| | | | Other Item A | djustment - T | otal | | | \$19,921.77 | | | |
| | 0160 - | Total | | | | | | \$19,921.77 | | | |
| | 0170 | ASPH. CONC. MIXTURE PG | Other Item Adjustment | ACAD | 10 | Aug 16, 2021 | larioe1 | \$888.10 | AC adjustment for 7/12/21 thru 7/14/21 | | |
| | | 70-22 (SP095C) | | ACAD - Tota | al | | | \$888.10 | | | |
| | | | Other Item A | djustment - T | otal | | | \$888.10 | | | |
| | | | Price FUEL | | 8 | Jul 16, 2021 | SYSTEM | \$2,477.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | \$2,477.26 | | | |
| | | | Price FUEL - | Total | | | | \$2,477.26 | | | |
| | 0170 - | Total | | | | | | \$3,365.36 | | | |
| | 0180 | ASPH. CONC. MIXTURE PG | Price FUEL | | 8 | Jul 16, 2021 | SYSTEM | \$19.32 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | 70-22 (SP048F) | | - Total | | | | \$19.32 | | | |
| | | | Price FUEL - | Total | | | | \$19.32 | | | |
| | 0180 - | Total | | | | | | \$19.32 | | | |
| | 0190 | TACK COAT | Material | | 8 | Jul 16, 2021 | SYSTEM | \$2,000.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$2,000.25) | |
| | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | \$3,586.50 |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$3,586.50) | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$3,586.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 10 / | | SYSTEM | (\$3,586.50) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - To | tal | | | | \$0.00 | | | |
| | 0190 - | Total | | | | | | \$0.00 | | | |
| | 0200 | PIPE COLLAR, TYPE A | Material | | 4 | May 17, 2021 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$850.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - To | tal | | | | \$0.00 | | | |
| | 0200 - | Total | | | | | | \$0.00 | | | |
| | 0250 | PAVED APPROACH, 7 IN. | Material | | 9 | Aug 2, 2021 | SYSTEM | \$2,980.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$2,980.50) | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$2,980.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$2,980.50) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - To | tal | | | | \$0.00 | | | |
| | | | Price FUEL | | 9 | Aug 2, 2021 | SYSTEM | \$27.58 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | \$27.58 | | | |
| | | | Price FUEL - | Total | | | | \$27.58 | | | |
| | | | | | | | | | | | |



Aug 18, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------|---|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|--|--|
| J4P3213 | 0250 - | Total | | | | | | \$27.58 | | |
| | 0450 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 9 | Aug 2, 2021 | SYSTEM | \$26,415.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$26,415.00) | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$26,415.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$26,415.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tot | tal | | | | \$0.00 | | |
| | 0450 - | Total | | | | | | \$0.00 | | |
| | 0460 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 9 | Aug 2, 2021 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$750.00) | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$750.00) | | |
| | 0460 - Tota | | | - Total | | | | \$0.00 | | |
| | | | Material - Tot | tal | | | | \$0.00 | | |
| | | Total | | | | | | \$0.00 | | |
| | 0470 | 4 IN. YELLOW HIGH BUILD WATERBORNE | | Material | | 9 | Aug 2, 2021 | SYSTEM | \$1,553.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | PAINT | | 9 | 9 | Aug 2, 2021 | SYSTEM | (\$1,553.30) | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$1,553.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$1,553.30) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tot | tal | | | | \$0.00 | | |
| | 0470 - | Total | | | | | | \$0.00 | | |
| | 0480 | 6 IN. WHITE HIGH BUILD WATERBORNE | Material | | 9 | Aug 2, 2021 | SYSTEM | \$2,184.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | PAINT | | | 9 | Aug 2, 2021 | SYSTEM | (\$2,184.20) | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$2,184.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$2,184.20) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tot | tal | | | | \$0.00 | | |
| | 0480 - | Total | | | | | | \$0.00 | | |
| | 0550 | CLASS B-1 CONCRETE (CULVERTS) | Material | | 3 | May 3, 2021 | SYSTEM | \$12,045.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$12,045.00) | | |
| | | | | 2 | 4 | May 17, 2021 | SYSTEM | \$12,045.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$12,045.00) | | |
| | | | | | | | | | | |



| | ine Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------------|---|--|-----------------------------|-------------------------------|---|--|--|--|--|--|
| J4P3213 05 | 550 CLASS B-1 CONCRETE (CULVERTS) | Material | | 5 | Jun 2, 2021 | SYSTEM | \$115,069.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 5 | Jun 2, 2021 | SYSTEM | (\$115,069.90) | | | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | \$115,069.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | (\$115,069.90) | | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | \$115,069.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | (\$115,069.90) | | | |
| | | | | 8 | Jul 16, 2021 | SYSTEM | \$115,069.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | 8 | Jul 16, 2021 | SYSTEM | (\$115,069.90) | | | |
| | | | | | | 9 | Aug 2, 2021 | SYSTEM | \$115,069.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | 9 | Aug 2, 2021 | SYSTEM | (\$115,069.90) | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$115,069.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$115,069.90) | | |
| | | - Total | | | | | \$0.00 | | | |
| | | Material - Tot | tal | | | | \$0.00 | | | |
| | 550 - Total | | | | | | | | | |
| 05 | | | aterial | | | | \$0.00 | | | |
| | 810 12 IN. GROUP A FLARED END SECT | Material | | 10 | Aug 16, 2021 | SYSTEM | \$0.00 \$475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| | 810 12 IN. GROUP A FLARED END | Material | | 10 | | SYSTEM SYSTEM | | Estimate Item Adjustment (0017) due to user yostj1 overridding Payment | | |
| | 810 12 IN. GROUP A FLARED END | Material | - Total | | 2021 Aug 16, | | \$475.00 | Estimate Item Adjustment (0017) due to user yostj1 overridding Payment | | |
| | 810 12 IN. GROUP A FLARED END | Material Material - Tot | | | 2021 Aug 16, | | \$475.00 (\$475.00) | Estimate Item Adjustment (0017) due to user yostj1 overridding Payment | | |
| 08 | 810 12 IN. GROUP A FLARED END | | | | 2021 Aug 16, | | \$475.00 (\$475.00) \$0.00 | Estimate Item Adjustment (0017) due to user yostj1 overridding Payment | | |
| 08 | 810 12 IN. GROUP A FLARED END SECT | | | | 2021 Aug 16, | | \$475.00 (\$475.00) \$0.00 \$0.00 | Estimate Item Adjustment (0017) due to user yostj1 overridding Payment | | |
| 08 | 810 12 IN. GROUP A FLARED END SECT 810 - Total 930 MISC. FLARED | Material - Tol | | 10 | 2021 Aug 16, 2021 Aug 16, | SYSTEM | \$475.00 (\$475.00) \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| 08 | 810 12 IN. GROUP A FLARED END SECT 810 - Total 930 MISC. FLARED | Material - Tol | | 10 | 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, | SYSTEM | \$475.00 (\$475.00) \$0.00 \$0.00 \$4,950.00 | Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| 08 08 09 | 810 12 IN. GROUP A FLARED END SECT 810 - Total 930 MISC. FLARED END SECTIONS | Material - Tol | tal - Total | 10 | 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, | SYSTEM | \$475.00 (\$475.00) \$0.00 \$0.00 \$4,950.00 (\$4,950.00) | Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| 08 08 09 | 810 12 IN. GROUP A FLARED END SECT 810 - Total 930 MISC. FLARED | Material - Tot Material | tal - Total | 10 | 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, | SYSTEM | \$475.00 (\$475.00) \$0.00 \$0.00 \$4,950.00 (\$4,950.00) \$0.00 | Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| 08 08 09 | 810 12 IN. GROUP A FLARED END SECT 810 - Total 930 MISC. FLARED END SECTIONS | Material - Tot Material | tal - Total | 10 | 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, | SYSTEM | \$475.00 (\$475.00) \$0.00 \$0.00 \$4,950.00 (\$4,950.00) (\$4,950.00) \$0.00 | Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| 08 08 09 | 810 12 IN. GROUP A FLARED END SECT 810 - Total 930 MISC. FLARED END SECTIONS 930 - Total SEEDING - COOL SEEDING - COOL SEASON | Material - Tof Material Material - Tof | tal - Total | 10 | 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Jul 16, | SYSTEM SYSTEM SYSTEM | \$475.00 (\$475.00) \$0.00 \$0.00 \$4,950.00 (\$4,950.00) \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| 08 08 09 | 810 12 IN. GROUP A FLARED END SECT 810 - Total 930 MISC. FLARED END SECTIONS 930 - Total SEEDING - COOL SEEDING - COOL SEASON | Material - Tof Material Material - Tof | tal - Total | 10 10 10 8 | 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Jul 16, Jul 16, | SYSTEM SYSTEM SYSTEM SYSTEM | \$475.00 (\$475.00) \$0.00 \$4,950.00 (\$4,950.00) (\$4,950.00) \$0.00 \$0.00 \$745.00 | Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| 08 08 09 | 810 12 IN. GROUP A FLARED END SECT 810 - Total 930 MISC. FLARED END SECTIONS 930 - Total SEEDING - COOL SEEDING - COOL SEASON | Material - Tof Material Material - Tof | tal - Total | 10 10 10 8 8 | 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$475.00 (\$475.00) \$0.00 \$4,950.00 (\$4,950.00) \$0.00 \$0.00 \$745.00 (\$745.00) | Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| 08 08 09 | 810 12 IN. GROUP A FLARED END SECT 810 - Total 930 MISC. FLARED END SECTIONS 930 - Total SEEDING - COOL SEEDING - COOL SEASON | Material - Tof Material Material - Tof | tal - Total | 10 10 10 8 8 9 | 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$475.00 (\$475.00) \$0.00 \$4,950.00 (\$4,950.00) (\$4,950.00) \$0.00 \$0.00 \$745.00 (\$745.00) \$745.00 | Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | |



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| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--------|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|--|---|----------------|--------|---------------|--|
| J4P3213 | 1000 | SEEDING - COOL | Material | - Total | | | | \$0.00 | | | | | | | |
| | | SEASON MIXTURES | Material - Tot | al | | | | \$0.00 | | | | | | | |
| | 1000 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1030 | ALTERNATE DITCH CHECK | Material | | 3 | May 3, 2021 | SYSTEM | \$1,064.07 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$1,064.07) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | |
| | 1030 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1050 | SILT FENCE | Material | | 2 | Apr 16, 2021 | SYSTEM | \$482.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$482.24) | | | | | | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$982.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$982.29) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tot | | | | | \$0.00 | | | | | | | |
| | 1050 - | · Total | | | | | | \$0.00 | | | | | | | |
| | 1070 | TYPE 2 TURF REINFORCEMENT MAT | Material | | 8 | Jul 16, 2021 | SYSTEM | \$3,011.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$3,011.58) | | | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$30,438.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$30,438.72) | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | |
| | 1070 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1090 | MGS GUARDRAIL, 8 FT. POSTS, 6 | Construction Stockpile | | 5 | Jun 2, 2021 | SYSTEM | \$21,020.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | FT 3 IN | 3111/1 | - Total | | | | \$21,020.50 | | | | | | | |
| | | | Construction | Stockpile S | ſMI - Total | | | \$21,020.50 | | | | | | | |
| | 1090 - | · Total | | | | | | \$21,020.50 | | | | | | | |
| | 1100 | MGS LONG SPAN GUARDRAIL SECTION | Construction Stockpile STMI | | 5 | Jun 2, 2021 | SYSTEM | \$5,980.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | SECTION | | - Total | | | | \$5,980.00 | | | | | | | |
| | | | Construction | Stockpile S | ſMI - Total | | | \$5,980.00 | | | | | | | |
| | 1100 - | Total | | | | | | \$5,980.00 | | | | | | | |
| | 1110 | MGS END ANCHOR | Construction Stockpile STMI | | 5 | Jun 2, 2021 | SYSTEM | \$1,158.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | - Total | | | | \$1,158.00 | | | | | | | |
| | | | Construction | Stockpile S1 | ſMI - Total | | | \$1,158.00 | | | | | | | |
| | 1110 | Total | | | | | | \$1,158.00 | | | | | | | |
| | 1120 | MGS BR APP TRANSITION (THRIE-BEAM | Construction Stockpile STMI | | 5 | Jun 2, 2021 | SYSTEM | \$6,672.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | BRIDGE | | - Total | | | | \$6,672.00 | | | | | | | |
| | | | Construction | Stockpile S1 | ſMI - Total | | | \$6,672.00 | | | | | | | |
| | 1120 - | Total | | | | | | \$6,672.00 | | | | | | | |
| | 1130 | TYPE A CRASHWORTHY | Construction Stockpile | | 5 | Jun 2, 2021 | SYSTEM | \$15,450.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |



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| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|---------|----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J4P3213 | 1130 | END TERMINAL | STMI | - Total | | | | \$15,450.00 | |
| | | (MASH) | Construction | Stockpile S | ۲MI - Total | | | \$15,450.00 | |
| | 1130 - | Total | | | | | | \$15,450.00 | |
| | 1140 | MISC. | Material | | 9 | Aug 2, 2021 | SYSTEM | \$10,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$10,260.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 1140 - | Total | | | | | | \$0.00 | |
| | 5004 | REINFORCING STEEL | Material | | 10 | Aug 16, 2021 | SYSTEM | \$1,559.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$1,559.76) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 5004 - | Total | | | | | | \$0.00 | |
| | 5006 | FRENCH UNDERDRAIN | Material | | 10 | Aug 16, 2021 | SYSTEM | \$72,950.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$72,950.88) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 5006 - | Total | | | | | | \$0.00 | |
| J4P3213 | - Total | | | | | | | \$87,650.57 | |
| Overall - | Total | | | | | | | \$87,650.57 | |