

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 <sup>·</sup>	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 <sup>-</sup>
	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 <b>\$370,228.87</b>	Previous \$1,357,932.29 \$66,876.77 <b>\$1,424,809.06</b>	To Date \$1,707,387.36 \$87,650.57 <b>\$1,795,037.93</b>
	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					
<ul> <li>Aug 16, SYSTEM (3.466.42)</li> <li></li></ul>		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)					
<ul> <li>Image: Second Sec</li></ul>						7		SYSTEM	\$23,569.94	Estimate Item Adjustment (0007) due to user yostj1 overridding Payment				
<ul> <li>Image: Provide the probability of the</li></ul>						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 -	<b>T</b> -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



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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			



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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	<b>\$0.00</b> \$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) <b>\$0.00</b>	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.		



Aug 18, 2021

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	