



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

Report Generated on September 21, 2021

Pay Estimate Created Date: September 16, 2021

Progress Estimate Number 12	Contract ID 201120-C06	Pay Period Start September 2, 2021	Original Contract Amount \$7,777,777.77
	Prime Contractor Ideker, Inc.	Pay Period End September 15, 2021	Net Change Order Amount \$813,993.12
			Current Contract Amount \$8,591,770.89

Approval Date	By User
September 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by hathak1
September 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by warrem1
September 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2022	May 31, 2023		23.76%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time JSP B - Calendar Days - J4P3213	August 3, 2022	August 3, 2022	317	
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					
Work Began Date	March 22, 2021	March 22, 2021					

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
201120-C06			
Total Posted Items Pay	\$65,087.62	\$1,976,353.66	\$2,041,441.28
Gross Item Adjustments	\$403.20	\$97,678.63	\$98,081.83
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$65,490.82	\$2,074,032.29	\$2,139,523.11

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3213	0030	2031000	CLASS A EXCAVATION	CUYD	\$11.230	2,100	\$23,583.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$3.690	73	\$269.37
	0060	2063300	CLASS 4 EXCAVATION	CUYD	\$25.000	53	\$1,325.00
	0260	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	CUYD	\$44.450	54	\$2,400.30
	0270	6096043	PLACING TYPE 3 ROCK DITCH LINER	CUYD	\$30.100	54	\$1,625.40
	0280	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	CUYD	\$52.750	20	\$1,055.00
	0290	6097000	ROCK LINING	CUYD	\$50.150	48	\$2,407.20
	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$803.000	14	\$11,242.00
	0560	7061030	REINFORCING STEEL (CULVERTS)	LB	\$1.350	1,838	\$2,481.30
	0600	7250415	15 IN. PIPE GROUP C	LF	\$54.950	22	\$1,208.90
	0610	7250418	18 IN. PIPE GROUP C	LF	\$59.850	199	\$11,910.15
	0860	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$440.000	2	\$880.00
	0870	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$470.000	10	\$4,700.00



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	Prime Contractor Ideker, Inc.	Pay Period End September 15, 2021	Net Change Order Amount \$813,993.12
			Current Contract Amount \$8,591,770.89

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J4P3213 - Total							\$65,087.62
Overall - Total							\$65,087.62

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3213	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,100	\$0.19	\$403.20
	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 (0003) due to user hathak1 overriding 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 (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	109	\$11.13	\$1,213.17
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-11,449.25	\$10.90	(\$124,796.82)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	11,449.25	\$10.90	\$124,796.82
	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 (0008) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	57	\$47.86	\$2,728.02
	0250	PAVED APPROACH, 7 IN.	Material			-51.7	\$57.65	(\$2,980.50)
	0250	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	51.7	\$57.65	\$2,980.50
	0260	FURNISHING TYPE 3 ROCK DITCH LINER	Material			-54	\$44.45	(\$2,400.30)
	0260	FURNISHING TYPE 3 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	54	\$44.45	\$2,400.30
	0280	BEDDING MATERIAL FOR ROCK DITCH LINER	Material			-20	\$52.75	(\$1,055.00)
	0280	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	20	\$52.75	\$1,055.00



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Progress Estimate Number 12		Contract ID Prime Contractor	201120-C06 Ideker, Inc.	Pay Period Start Pay Period End	September 2, 2021 September 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,777,777.77 \$813,993.12 \$8,591,770.89	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3213	0550	CLASS B-1 CONCRETE (CULVERTS)	Material			-246.2	\$803.00	(\$197,698.60)
	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	246.2	\$803.00	\$197,698.60
	0810	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$475.00	(\$950.00)
	0810	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	2	\$475.00	\$950.00
	0930	MISC.	Material			-6	\$825.00	(\$4,950.00)
	0930	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	6	\$825.00	\$4,950.00
Total								\$403.20



**Missouri Department of Transportation
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Project Details**

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Contract Project Information					
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 on MO 92

Totals by Job Numbers				
J4P3213		This Estimate	Previous	To Date
	Posted Item Pay	\$65,087.62	\$1,976,353.66	\$2,041,441.28
	Gross Item Adjustments	\$403.20	\$97,678.63	\$98,081.83
	Gross Item Pay	\$65,490.82	\$2,074,032.29	\$2,139,523.11
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on September 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3101002, Project Item Line Number 0120, Material Set 310100296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	hathak1	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.	No Remark was entered by Engineer	hathak1	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.	No Remark was entered by Engineer	hathak1	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.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMFPRF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFPRF is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096030A, Project Item Line Number 0260, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096050, Project Item Line Number 0280, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	hathak1	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.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
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.	No Remark was entered by Engineer	hathak1	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.	No Remark was entered by Engineer	hathak1	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.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0650, Contract Line Item Number 0650, Item 7261012, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden



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

Report Generated on September 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
201120-C06	J4P3213		0001	0010	2013000	CLEARING AND GRUBBING	4.00	0.00	4.00	ACRE	1.15	\$19,600.00	\$22,540.00
			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$637,211.00	\$127,442.20
			0001	0030	2031000	CLASS A EXCAVATION	63,443.00	0.00	63,443.00	CUYD	11,783.00	\$11.23	\$132,323.09
			0001	0040	2036000	COMPACTING EMBANKMENT	15,394.00	0.00	15,394.00	CUYD	1,002.00	\$1.08	\$1,082.16
			0001	0050	2063000	CLASS 3 EXCAVATION	2,427.00	0.00	2,427.00	CUYD	321.00	\$3.69	\$1,184.49
			0001	0060	2063300	CLASS 4 EXCAVATION	1,250.00	0.00	1,250.00	CUYD	824.00	\$25.00	\$20,600.00
			0001	0070	2063500	CULVERT CLEANOUT	18.00	-1.00	17.00	EA	5.00	\$3,267.50	\$16,337.50
			0001	0080	2072000	LINEAR GRADING CLASS 2	40.50	0.00	40.50	STA	1.80	\$5,168.55	\$9,303.39
			0001	0090	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	0.00	\$40,705.00	\$0.00
			0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	985.00	0.00	985.00	SQYD	109.00	\$11.13	\$1,213.17
			0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	42,133.00	5,853.00	47,986.00	SQYD	11,449.25	\$10.90	\$124,796.82
			0001	0120	3101002	GRAVEL (A)	535.00	0.00	535.00	TONS	57.00	\$47.86	\$2,728.02
			0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	82.80	0.00	82.80	TONS	13.00	\$174.31	\$2,266.03
			0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	165.30	0.00	165.30	TONS	26.54	\$124.29	\$3,298.66
			0001	0150	4019905	MISC.OPTIONAL PAVEMENT A	13,263.70	20.00	13,283.70	SQYD	2,823.42	\$35.90	\$101,360.78
			0001	0160	4019905	MISC.OPTIONAL PAVEMENT B	28,595.90	5,833.00	34,428.90	SQYD	7,758.28	\$35.81	\$277,824.01
			0001	0170	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,504.80	0.00	9,504.80	TONS	769.24	\$57.20	\$44,000.53
			0001	0180	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	43.40	0.00	43.40	TONS	6.00	\$304.10	\$1,824.60
			0001	0190	4071005	TACK COAT	8,459.00	0.00	8,459.00	GAL	1,594.00	\$2.25	\$3,586.50
			0001	0200	6044011	PIPE COLLAR, TYPE A	20.00	-2.00	18.00	EA	1.00	\$850.00	\$850.00
			0001	0210	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	131.00	0.00	131.00	LF	0.00	\$34.80	\$0.00
			0001	0220	6054020	OUTLET PIPES AND SPLASH PADS	1.00	0.00	1.00	EA	0.00	\$875.00	\$0.00
			0001	0230	6059903	MISC.BORING FOR CROSSROAD OUTLET DRAIN PIPES	174.00	0.00	174.00	LF	0.00	\$91.35	\$0.00
			0001	0240	6079903	MISC.TEMPORARY FENCE	16,545.00	0.00	16,545.00	LF	2,366.00	\$8.55	\$20,229.30
			0001	0250	6085007	PAVED APPROACH, 7 IN.	244.90	0.00	244.90	SQYD	51.70	\$57.65	\$2,980.50
			0001	0260	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	223.00	0.00	223.00	CUYD	54.00	\$44.45	\$2,400.30
			0001	0270	6096043	PLACING TYPE 3 ROCK DITCH LINER	223.00	0.00	223.00	CUYD	54.00	\$30.10	\$1,625.40
			0001	0280	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	82.00	0.00	82.00	CUYD	20.00	\$52.75	\$1,055.00
			0001	0290	6097000	ROCK LINING	1,055.00	0.00	1,055.00	CUYD	247.00	\$50.15	\$12,387.05
			0001	0300	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$495.00	\$0.00
			0001	0310	6161005	CONSTRUCTION SIGNS	140.00	0.00	140.00	SQFT	140.00	\$5.00	\$700.00
			0001	0320	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$40.00	\$6,000.00
			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	\$42,500.00
			0001	0340	6169902	MISC.TEMPORARY TRAFFIC CONTROL - DETOUR MO 92	1.00	0.00	1.00	EA	1.00	\$41,240.00	\$41,240.00
			0001	0350	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 1 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$10,160.00	\$10,160.00
			0001	0360	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 2 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$19,918.00	\$0.00
			0001	0370	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 3 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$14,984.00	\$0.00
			0001	0380	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 4 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$10,574.00	\$0.00
			0001	0390	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 5 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$11,978.00	\$0.00
			0001	0400	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 6 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$15,774.50	\$15,774.50
			0001	0410	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 7 FLAGGER OPERATION	1.00	0.00	1.00	EA	1.00	\$3,384.00	\$3,384.00
			0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$792,280.27	\$0.00
			0001	0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$757,399.27	\$378,699.64
			0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00



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

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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	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	0.00	\$16.00	\$0.00
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	3,742.00	0.00	3,742.00	LF	2,935.00	\$9.00	\$26,415.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	3.00	\$250.00	\$750.00
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,973.00	0.00	83,973.00	LF	11,095.00	\$0.14	\$1,553.30
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	95,426.00	0.00	95,426.00	LF	10,921.00	\$0.20	\$2,184.20
		0001	0490	6214600A	FLOWABLE BACKFILL	50.00	0.00	50.00	CUYD	0.00	\$148.85	\$0.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	397.00	0.00	397.00	SQYD	190.00	\$22.98	\$4,366.20
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,498.00	0.00	2,498.00	SQYD	940.00	\$5.84	\$5,489.60
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	749.00	0.00	749.00	STA	85.54	\$11.95	\$1,022.20
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	431.30	0.00	431.30	STA	18.36	\$11.95	\$219.40
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.12	\$9,000.00	\$1,080.00
		0001	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	464.00	0.00	464.00	CUYD	246.20	\$803.00	\$197,698.60
		0001	0560	7061030	REINFORCING STEEL (CULVERTS)	79,690.00	0.00	79,690.00	LB	40,278.00	\$1.35	\$54,375.30
		0001	0570	7250318A	18 IN. PIPE GROUP B	84.00	0.00	84.00	LF	0.00	\$60.85	\$0.00
		0001	0580	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	0.00	\$69.00	\$0.00
		0001	0590	7250412	12 IN. PIPE GROUP C	46.00	0.00	46.00	LF	0.00	\$51.40	\$0.00
		0001	0600	7250415	15 IN. PIPE GROUP C	979.00	0.00	979.00	LF	109.00	\$54.95	\$5,989.55
		0001	0610	7250418	18 IN. PIPE GROUP C	713.00	0.00	713.00	LF	369.00	\$59.85	\$22,084.65
		0001	0620	7250424	24 IN. PIPE GROUP C	87.00	0.00	87.00	LF	0.00	\$67.70	\$0.00
		0001	0630	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	0.00	\$76.95	\$0.00
		0001	0640	7250436	36 IN. PIPE GROUP C	43.00	0.00	43.00	LF	0.00	\$86.25	\$0.00
		0001	0650	7261012	12 IN. PIPE GROUP A	19.00	0.00	19.00	LF	24.00	\$54.05	\$1,297.20
		0001	0660	7261018	18 IN. PIPE GROUP A	157.00	32.00	189.00	LF	44.00	\$64.30	\$2,829.20
		0001	0670	7261024	24 IN. PIPE GROUP A	180.00	0.00	180.00	LF	0.00	\$74.70	\$0.00
		0001	0680	7261030	30 IN. PIPE GROUP A	176.00	0.00	176.00	LF	0.00	\$85.35	\$0.00
		0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	101.00	0.00	101.00	LF	0.00	\$54.65	\$0.00
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	232.00	0.00	232.00	LF	0.00	\$55.10	\$0.00
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	707.00	0.00	707.00	LF	151.00	\$60.70	\$9,165.70
		0001	0720	7269903	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	69.00	0.00	69.00	LF	69.00	\$95.05	\$6,558.45
		0001	0730	7269903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	87.00	0.00	87.00	LF	0.00	\$74.50	\$0.00
		0001	0740	7269903	MISC.30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	328.00	0.00	328.00	LF	50.00	\$102.15	\$5,107.50
		0001	0750	7269903	MISC.38 IN. X 24 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	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 ELLIPTICAL PIPE	41.00	0.00	41.00	LF	0.00	\$182.90	\$0.00
		0001	0770	7269903	MISC.60 IN. X 38 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	55.00	0.00	55.00	LF	0.00	\$245.90	\$0.00
		0001	0780	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	0.00	\$466.30	\$0.00
		0001	0790	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$470.00	\$0.00
		0001	0800	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$525.00	\$0.00
		0001	0810	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	0820	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	0.00	14.00	EA	1.00	\$545.00	\$545.00
		0001	0830	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	0.00	\$630.00	\$0.00
		0001	0840	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$980.00	\$0.00
		0001	0850	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$425.00	\$0.00
		0001	0860	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	56.00	0.00	56.00	EA	6.00	\$440.00	\$2,640.00



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

Report Generated on September 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
201120-C06	J4P3213				SECTION								
			0001	0870	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	38.00	0.00	38.00	EA	18.00	\$470.00	\$8,460.00
			0001	0880	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$525.00	\$0.00
			0001	0890	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$815.00	\$0.00
			0001	0900	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$970.00	\$0.00
			0001	0910	7329902	MISC.12 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$765.00	\$0.00
			0001	0920	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$765.00	\$0.00
			0001	0930	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	26.00	0.00	26.00	EA	6.00	\$825.00	\$4,950.00
			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	\$2,000.00
			0001	0950	7329902	MISC.24 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$980.00	\$0.00
			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	\$2,370.00
			0001	0970	7329902	MISC.38 IN. X 24 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$1,385.00	\$0.00
			0001	0980	7329902	MISC.45 IN. X 29 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,025.00	\$0.00
			0001	0990	7329902	MISC.60 IN. X 38 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,525.00	\$0.00
			0001	1000	8051000A	SEEDING - COOL SEASON MIXTURES	38.00	0.00	38.00	ACRE	6.00	\$1,490.00	\$8,940.00
			0001	1010	8061003	SEDIMENT TRAP EXCAVATION	137.00	0.00	137.00	CUYD	0.00	\$35.00	\$0.00
			0001	1020	8061004	SEDIMENT TRAP ROCK	137.00	0.00	137.00	CUYD	32.00	\$110.00	\$3,520.00
			0001	1030	8061006	ALTERNATE DITCH CHECK	26,550.00	0.00	26,550.00	LF	3,114.00	\$5.63	\$17,531.82
			0001	1040	8061016	SEDIMENT REMOVAL	4,650.00	0.00	4,650.00	CUYD	10.00	\$29.15	\$291.50
			0001	1050	8061019	SILT FENCE	8,064.00	0.00	8,064.00	LF	2,126.00	\$1.37	\$2,912.62
			0001	1060	8061020	TEMPORARY PIPE	22.00	0.00	22.00	LF	0.00	\$55.35	\$0.00
			0001	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	53,589.00	0.00	53,589.00	SQYD	8,600.00	\$3.51	\$30,186.00
			0001	1080	8064140	TYPE 3B EROSION CONTROL BLANKET	1,949.00	0.00	1,949.00	SQYD	0.00	\$1.69	\$0.00
			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	\$0.00
			0010	1100	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	0.00	\$1,925.00	\$0.00
			0010	1110	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$938.00	\$0.00
			0010	1120	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$3,023.00	\$0.00
			0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,360.00	\$0.00
			0040	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	207.00	0.00	207.00	EA	22.00	\$540.00	\$11,880.00
			0070	1150	2063300	CLASS 4 EXCAVATION	10.00	0.00	10.00	CUYD	0.00	\$190.00	\$0.00
			0070	1160	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$52,000.00	\$0.00
			0070	1170	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$4,400.00	\$0.00
			0070	1180	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	60.40	0.00	60.40	CUYD	0.00	\$927.00	\$0.00
			0070	1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	8,860.00	0.00	8,860.00	LB	0.00	\$1.45	\$0.00
			0071	1200	2063300	CLASS 4 EXCAVATION	25.00	0.00	25.00	CUYD	0.00	\$85.00	\$0.00
			0071	1210	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
			0071	1220	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$6,400.00	\$0.00
			0071	1230	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	118.40	0.00	118.40	CUYD	0.00	\$870.00	\$0.00
			0071	1240	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	18,500.00	0.00	18,500.00	LB	0.00	\$1.27	\$0.00
			0071	1250	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	47.00	0.00	47.00	LF	0.00	\$240.00	\$0.00
			0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,881.00	\$34,881.00
			0001	5002	7259902	MISC.PIPE RELOCATION	0.00	1.00	1.00	EA	1.00	\$711.90	\$711.90
			0001	5003	2029901	MISC.PIPE REMOVAL AND SAW CUTS	0.00	1.00	1.00	LS	1.00	\$1,194.90	\$1,194.90
			0001	5004	7061000	REINFORCING STEEL	0.00	134.00	134.00	LB	134.00	\$11.64	\$1,559.76
			0001	5005	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,207.33	\$4,207.33



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

Report Generated on September 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	5006	6053020A	FRENCH UNDERDRAIN	0.00	912.00	912.00	LF	912.00	\$79.99	\$72,950.88
			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
			5008	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	568.00	568.00	SQYD	568.00	\$63.33	\$35,971.44
			5009	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	13,611.00	13,611.00	SQYD	0.00	\$6.78	\$0.00
			5010	2029905	MISC.ADDITIONAL REMOVAL FOR FULL DEPTH WIDENING	0.00	5,833.00	5,833.00	SQYD	0.00	\$8.76	\$0.00
			5011	4039905	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	0.00	13,611.00	13,611.00	SQYD	0.00	\$20.03	\$0.00
Project J4P3213 - Total Value Posted to Date as of Report Generated Date											\$2,041,441.25	
201120-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$2,041,441.25



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

Report Generated on September 21, 2021

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
0030	2031000	CLASS A EXCAVATION	9/13/21	9/16/21	2,100.00	CUYD	EB Route 92 along the south ditch line. This area is completed and has been final graded	587+00		633+00		
0050	2063000	CLASS 3 EXCAVATION	9/15/21	9/16/21	73.00	CUYD	Private Residence Entrance south side @ Station 578+44.17 - 11 cu yds Private Residence Entrance south side @ Station 592+68.06 - 18 cu yds Farm Entrance south side @ Station 620+40.54 - 6 cu yds Church Parking Lot south side @ Station 627+40.66 - 13 cu yds Farm Entrance north side @ Station 628+86.33 - 10 cu yds Private Side Street Entrance @ Station 631+64.14 - 15 cu yds	578+44.17		631+64.14		
0060	2063300	CLASS 4 EXCAVATION	9/15/21	9/16/21	26.50	CUYD	RCB @ Station 585+67 South of Route 92 or Rt. of CL	585+67				
				9/16/21	26.50	CUYD	RCB @ Station 585+67 North side of Route 92 or Lt. of CL	585+67				
0260	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	9/15/21	9/16/21	54.00	CUYD	Rt of CL Route 92 Outflow culvert pipe under Taff Carpet entrance to existing creek and RCB at station 634+02	633+67		634+12		
0270	6096043	PLACING TYPE 3 ROCK DITCH LINER	9/15/21	9/16/21	54.00	CUYD	Rt of CL Route 92 Outflow culvert pipe under Taff Carpet entrance to existing creek and RCB at station 634+02	633+67		634+12		
0280	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	9/15/21	9/16/21	20.00	CUYD	Rt of CL Route 92 Outflow culvert pipe under Taff Carpet entrance to existing creek and RCB at station 634+02	633+67		634+12		
0290	6097000	ROCK LINING	9/15/21	9/16/21	48.00	CUYD	Rt of CL Route 92. South side outflow of RCB	634+02.34				
0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	9/15/21	9/16/21	14.00	CUYD	RCB at Station 585+67. Poured both floors of RCB. First pour completed on 09/09/21 and second pour completed today 09/15/21.	585+67				
0560	7061030	REINFORCING STEEL (CULVERTS)	9/15/21	9/16/21	1,838.00	LB	RCB at Station 585+67. Payment for both bottom floor slabs poured on the North and South side of Route 92.	585+67				
0600	7250415	15 IN. PIPE CULVERT GROUP C	9/15/21	9/16/21	22.00	LF	Farm Entrance south side @ Station 620+40.54	620+40.54				
0610	7250418	18 IN. PIPE CULVERT GROUP C	9/15/21	9/16/21	29.00	LF	Private Residence Entrance south side @ Station 578+44.17	578+44.17				
				9/16/21	31.00	LF	Farm Entrance north side @ Station 628+86.33	628+86.33				
				9/16/21	44.00	LF	Private Residence Entrance south side @ Station 592+68.06	592+68.06				
				9/16/21	45.00	LF	Church Parking Lot south side @ Station 627+40.66	627+40.66				
				9/16/21	50.00	LF	Private Side Street Entrance @ Station 631+64.14	631+64.14				
0860	7320815A	15 IN. GROUP C FLARED END SEC	9/15/21	9/16/21	2.00	EA	2 FES installed on 15" Group C pipe Farm Entrance south side @ Station 620+40.54	620+40.54				
0870	7320818A	18 IN. GROUP C FLARED END SEC	9/15/21	9/16/21	2.00	EA	Church Parking Lot south side @ Station 627+40.66	627+40.66				
				9/16/21	2.00	EA	Farm Entrance north side @ Station 628+86.33	628+86.33				
				9/16/21	2.00	EA	Private Residence Entrance south side @ Station 578+44.17	578+44.17				
				9/16/21	2.00	EA	Private Residence Entrance south side @ Station 592+68.06	592+68.06				
				9/16/21	2.00	EA	Private Side Street Entrance @ Station 631+64.14	631+64.14				

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



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created 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					
					11	Sep 2, 2021	SYSTEM	\$441.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Sep 16, 2021	SYSTEM	\$403.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								\$2,224.58	
					Price FUEL - Total								\$2,224.58	
					0030 - Total								\$2,224.58	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
7	Jul 1, 2021	SYSTEM	(\$756.00)											
8	Jul 16, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
10	Aug 16, 2021	SYSTEM	(\$1,082.16)											
11	Sep 2, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
11	Sep 2, 2021	SYSTEM	(\$1,082.16)											
12	Sep 16, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
12	Sep 16, 2021	SYSTEM	(\$1,082.16)											



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3213	0040	COMPACTING EMBANKMENT	Material			2021						
				- Total							\$0.00	
				Material - Total							\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						8	Jul 16, 2021	SYSTEM	(\$1,213.17)			
						9	Aug 2, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						9	Aug 2, 2021	SYSTEM	(\$1,213.17)			
						10	Aug 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						10	Aug 16, 2021	SYSTEM	(\$1,213.17)			
						11	Sep 2, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						11	Sep 2, 2021	SYSTEM	(\$1,213.17)			
						12	Sep 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						12	Sep 16, 2021	SYSTEM	(\$1,213.17)			
				- Total							\$0.00	
				Material - Total							\$0.00	
						Price FUEL		7	Jul 1, 2021	SYSTEM	\$15.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total							\$15.53				
	Price FUEL - Total							\$15.53				
	0100 - Total							\$15.53				
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			6	Jun 16, 2021	SYSTEM	\$3,466.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						6	Jun 16, 2021	SYSTEM	(\$3,466.42)			
						7	Jul 1, 2021	SYSTEM	\$23,569.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Jul 1, 2021	SYSTEM	(\$23,569.94)				
					8	Jul 16, 2021	SYSTEM	\$37,484.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Jul 16, 2021	SYSTEM	(\$37,484.23)				
					9	Aug 2, 2021	SYSTEM	\$64,117.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Aug 2, 2021	SYSTEM	(\$64,117.29)				
					10	Aug 16, 2021	SYSTEM	\$94,539.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3213	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Aug 16, 2021	SYSTEM	(\$94,539.08)									
					11	Sep 2, 2021	SYSTEM	\$124,796.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					11	Sep 2, 2021	SYSTEM	(\$124,796.82)									
					12	Sep 16, 2021	SYSTEM	\$124,796.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					12	Sep 16, 2021	SYSTEM	(\$124,796.82)									
					- Total								\$0.00				
					Material - Total								\$0.00				
					Price FUEL					6	Jun 16, 2021	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			
										8	Jul 16, 2021	SYSTEM	\$283.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										9	Aug 2, 2021	SYSTEM	\$545.12	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			
										11	Sep 2, 2021	SYSTEM	\$670.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										- Total							
					Price FUEL - Total								\$2,645.10				
					0110 - Total								\$2,645.10				
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
										8	Jul 16, 2021	SYSTEM	(\$957.20)				
										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 overriding 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 yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
										10	Aug 16, 2021	SYSTEM	(\$2,728.02)				
										11	Sep 2, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
11	Sep 2, 2021	SYSTEM	(\$2,728.02)														
12	Sep 16, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.													
12	Sep 16, 2021	SYSTEM	(\$2,728.02)														
- Total										\$0.00							
Material - Total								\$0.00									
0120 - Total								\$0.00									
0130		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$39.15	AC price adjustment for 7/23/21								
								ACAD - Total								\$39.15	
								Other Item Adjustment - Total								\$39.15	
Price FUEL					9	Aug 2, 2021	SYSTEM	\$41.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
								Price FUEL - Total								\$41.87	



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3213	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL	- Total				\$41.87				
			Price FUEL - Total						\$41.87			
	0130 - Total							\$81.02				
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	10	Aug 16, 2021	larieo1	\$77.50	AC adjustment for 7/14/21			
			ACAD - Total						\$77.50			
			Other Item Adjustment - Total						\$77.50			
			Price FUEL		8	Jul 16, 2021	SYSTEM	\$85.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total						\$85.46			
			Price FUEL - Total						\$85.46			
	0140 - Total							\$162.96				
	0150	MISC.	Other Item Adjustment	ACAD	7	Jul 1, 2021	yostj1	\$318.78	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.			
					10	Aug 16, 2021	larieo1	\$750.16	AC adjustment for Optional Pavement A 1.5" lift on 7/12/21, 7/13/21, 7/14/21, and 7/23/21			
					10	Aug 16, 2021	larieo1	\$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	larieo1	\$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			
					11	Sep 2, 2021	yostj1	(\$318.78)	Removal of overpayment made on estimate 0010.			
					ACAD - Total						\$4,862.19	
					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 - Total						\$5,240.47	
					Other Item Adjustment - Total						\$10,102.66	
					0150 - Total							\$10,102.66
	0160	MISC.	Other Item Adjustment	ACAD	10	Aug 16, 2021	larieo1	\$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	larieo1	\$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	larieo1	\$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			
					11	Sep 2, 2021	yostj1	\$1,508.64	Asphalt Cement Price Adjustment for the 3" lift placed on 8/27.			
11					Sep 2, 2021	yostj1	\$3,017.27	Asphalt Cement Price Adjustment for the 6" lift placed on 8/26 and 8/27.				
ACAD - Total								\$14,092.80				
FUEL					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	larieo1	\$1,555.31	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21			
					10	Aug 16, 2021	larieo1	\$3,110.63	Fuel adjustment for Optional Pavement B 6" lift on 8/14/21			
					11	Sep 2, 2021	yostj1	\$1,596.69	Fuel Price Adjustment for the 3" lift placed on 8/27.			
					11	Sep 2, 2021	yostj1	\$3,193.39	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.			
FUEL - Total						\$15,144.96						
Other Item Adjustment - Total						\$29,237.76						
0160 - Total							\$29,237.76					
0170	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	10	Aug 16, 2021	larieo1	\$888.10	AC adjustment for 7/12/21 thru 7/14/21				
				ACAD - Total						\$888.10		
		Other Item Adjustment - Total						\$888.10				
		Price FUEL		8	Jul 16,	SYSTEM	\$2,477.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	0170	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Price FUEL			2021					
				- Total					\$2,477.26		
			Price FUEL - Total						\$2,477.26		
			0170 - Total						\$3,365.36		
			Price FUEL - Total						\$2,477.26		
J4P3213	0180	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Price FUEL		8	Jul 16, 2021	SYSTEM	\$19.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total					\$19.32		
			Price FUEL - Total						\$19.32		
			0180 - Total						\$19.32		
			Price FUEL - Total						\$19.32		
J4P3213	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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$3,586.50)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				0190 - Total						\$0.00	
				J4P3213	0200	PIPE COLLAR, TYPE A	Material		4	May 17, 2021	SYSTEM
	4	May 17, 2021	SYSTEM					(\$850.00)			
- Total										\$0.00	
Material - Total										\$0.00	
0200 - Total										\$0.00	
J4P3213	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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$2,980.50)			
					11	Sep 2, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$2,980.50)			
					12	Sep 16, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$2,980.50)			
				- Total						\$0.00	
				Material - Total						\$0.00	
					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	
				0250 - Total						\$27.58	



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0260	FURNISHING TYPE 3 ROCK DITCH LINER	Material		12	Sep 16, 2021	SYSTEM	\$2,400.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,400.30)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0260 - Total			\$0.00	
	0280	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		12	Sep 16, 2021	SYSTEM	\$1,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,055.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0280 - Total			\$0.00	
	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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$26,415.00)	
					- Total			\$0.00	
Material - Total			\$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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$750.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
0460 - Total			\$0.00						
	0470	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,553.30)	
					- Total			\$0.00	
Material - Total			\$0.00						
0470 - Total			\$0.00						
	0480	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 21 on the current Payment Estimate.



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	0480	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	Aug 16, 2021	SYSTEM	(\$2,184.20)		
				- Total				\$0.00		
				Material - Total				\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							May 3, 2021	SYSTEM	(\$12,045.00)	
							May 17, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							May 17, 2021	SYSTEM	(\$12,045.00)	
							Jun 2, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							Jun 2, 2021	SYSTEM	(\$115,069.90)	
							Jun 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
							Jun 16, 2021	SYSTEM	(\$115,069.90)	
							Jul 1, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
							Jul 1, 2021	SYSTEM	(\$115,069.90)	
							Jul 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
							Jul 16, 2021	SYSTEM	(\$115,069.90)	
							Aug 2, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
							Aug 2, 2021	SYSTEM	(\$115,069.90)	
							Aug 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
							Aug 16, 2021	SYSTEM	(\$115,069.90)	
							Sep 2, 2021	SYSTEM	\$186,456.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
							Sep 2, 2021	SYSTEM	(\$186,456.60)	
			Sep 16, 2021	SYSTEM	\$197,698.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
			Sep 16, 2021	SYSTEM	(\$197,698.60)					
	- Total								\$0.00	
Material - Total								\$0.00		
0550 - Total								\$0.00		
0650	12 IN. PIPE GROUP A	Overrun		Overrun	11	Sep 2, 2021	SYSTEM	(\$270.25)		
			Overrun - Total					(\$270.25)		
			Overrun - Total					(\$270.25)		
0650 - Total								(\$270.25)		
0810	12 IN. GROUP A	Material			10	Aug 16,	SYSTEM	\$475.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	0810	FLARED END SECT	Material			2021			Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$475.00)		
					11	Sep 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$950.00)		
					12	Sep 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$950.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0810 - Total								\$0.00	
	0930	MISC. FLARED END SECTIONS	Material			10	Aug 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$4,950.00)		
					11	Sep 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$4,950.00)		
					12	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$4,950.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0930 - Total								\$0.00		
1000	SEEDING - COOL SEASON MIXTURES	Material			8	Jul 16, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				8	Jul 16, 2021	SYSTEM	(\$745.00)			
				9	Aug 2, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				9	Aug 2, 2021	SYSTEM	(\$745.00)			
				10	Aug 16, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
				10	Aug 16, 2021	SYSTEM	(\$745.00)			
- Total								\$0.00		
Material - Total								\$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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				3	May 3, 2021	SYSTEM	(\$1,064.07)			
				- Total						
Material - Total								\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	1050	SILT FENCE	Material		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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	May 3, 2021	SYSTEM	(\$982.29)			
				- Total						\$0.00	
				Material - Total						\$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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$30,438.72)			
				- Total						\$0.00	
Material - Total						\$0.00					
1070 - Total								\$0.00			
	1090	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$21,020.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$21,020.50		
				Construction Stockpile STMI - 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		
				- Total					\$5,980.00		
				Construction Stockpile STMI - 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 STMI - Total					\$1,158.00		
1110 - Total								\$1,158.00			
	1120	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$6,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$6,672.00		
				Construction Stockpile STMI - Total					\$6,672.00		
1120 - Total								\$6,672.00			
	1130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$15,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$15,450.00		
				Construction Stockpile STMI - 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$10,260.00)			
				- Total					\$0.00		
				Material - Total					\$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 overriding Payment Estimate Exception 27 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	5004	REINFORCING STEEL	Material		10	Aug 16, 2021	SYSTEM	(\$1,559.76)	
								- Total	\$0.00
								Material - Total	\$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 yostj overriding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$72,950.88)	
								- Total	\$0.00
								Material - Total	\$0.00
		5006 - Total						\$0.00	
	5007	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	11	Sep 2, 2021	yostj1	\$132.50	Asphalt cement price adjustment for partial depth BP-1 repairs placed on 7/8/21.
					11	Sep 2, 2021	yostj1	\$57.21	Asphalt cement price adjustment for partial depth SP095 repairs placed on 7/8/21, 7/12/21, and 7/13/21.
								ACAD - Total	\$189.71
								Other Item Adjustment - Total	\$189.71
		5007 - Total						\$189.71	
J4P3213 - Total								\$98,081.83	
Overall - Total								\$98,081.83	