

Pay Estimate Created Date: September 30, 2021

Progress E	stimate Number 13	Contract ID Prime Contrac		Pay Period Start Pay Period End	September 16, 2 September 30, 2		Original Contr Net Change O Current Contra	rder Amount	\$7,777,777 \$813,993.7 \$8,591,770	12		
Approval Dat	e								By Use	ər		
September 30, 2021			Generated and	Approved (and sho	uld be considered	Draft)) at the Project C	office Level by	l	larioe		
October 1, 202		F	Reviewed and Appro	oved (and should be	e considered Draf	t) at th	ne Resident Engi	neer Level by	Wa	arrem		
October 4, 202				Reviewed and App	roved at the Centi	ral Off	ice Controllers C	office Level by	by ramse			
Original Co	ompletion Date	Current Co	mpletion Date	letion Date		% of Current C	ontract Amou	nt Complete				
Octobe	er 31, 2022	May	1, 2023 23.94%									
Con	tract Information	al Dates	Milestones									
Date Description	Original Completion Date	Current Completion Date	Date	Description	Original Completic Date		Current Completion Date	Days Remain on Mileston	0	irge		
Acceptance Date			Milestone - Cale Calendar Days -	endar Time JSP B - - J4P3213	August 3, 20	022	August 3, 2022		303			
Awarded Date	December 2, 2020	December 2, 2020										
Letting Date	November 20,	November 20,										

Letting Date	2020	2020	
Notice to Proceed Date	February 1, 2021	February 1, 2021	
Work Began Date	March 22, 2021	March 22, 2021	

		This Estimate	Previous		To Date	
Gross Incenti Disince Liquida	tem Adjustm /e entive ted Damage	ents \$103.36 \$0.00 \$0.00 \$0.00 \$0.00 stments \$0.00	\$103.36 \$98,081.83 \$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 \$2,139,523.11			
ayable This E	stimate:	\$15,207.35				
stimate Perio	<u>d</u>					
Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
0080	2072000	LINEAR GRADING CLASS 2	STA	\$5,168.550	0.2	\$1,033.71
0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.130	56	\$623.28
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.900	159	\$1,733.10
0210	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	I LF	\$34.800	131	\$4,558.80
0250	6085007	PAVED APPROACH, 7 IN.	SQYD	\$57.650	114	\$6,572.10
1040	8061016	SEDIMENT REMOVAL	CUYD	\$29.150	20	\$583.00
- Total						\$15,103.99
						\$15,103.99
	Total P Gross I Incenti Disince Liquida Other C ayable This E stimate Perio Une Number 0080 0100 0110 0210 0250	Gross Item AdjustmIncentive Disincentive Liquidated Damage Other Contract Adjuayable This Estimate:stimate PeriodStimate Period00802072000010030405040110304050602106053030A0250608500710408061016	This Estimate This Estimate Total Posted Items Pay \$15,103.99 Gross Item Adjustments \$103.36 Incentive \$0.00 Disincentive \$0.00 Liquidated Damage \$0.00 Other Contract Adjustments \$0.00 ayable This Estimate: \$15,207.35 stimate Period \$15,207.35 Stimate Period Item Description 0080 2072000 LINEAR GRADING CLASS 2 0100 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 0110 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 0210 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN 0250 6085007 PAVED APPROACH, 7 IN. 1040 8061016 SEDIMENT REMOVAL	This Estimate Previous Total Posted Items Pay \$15,103.99 \$2,041,44' Gross Item Adjustments \$103.36 \$98,081.83 Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 Stimate Period \$0.00 \$0.00 Line Item \$15,207.35 stimate Period \$100.00 \$0.00 0080 2072000 LINEAR GRADING CLASS 2 \$1A 0100 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) \$QYD 0110 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) \$QYD 0210 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN LF 0250 6085007 PAVED APPROACH, 7 IN. \$QYD 1040 8061016 SEDIMENT REMOVAL CUYD	This Estimate Previous Total Posted Items Pay Gross Item Adjustments \$15,103.99 \$103.36 \$98,081.83 Incentive \$0.00 Disincentive Liquidated Damage \$0.00 \$0.00 Cher Contract Adjustments \$103.36 \$98,081.83 \$98,081.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Adjuited Damage Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Adjuited Damage Other Contract Adjustments \$103.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Adjuited Damage Other Contract Adjustments \$100 \$0.00 \$0.00 \$0.00 \$0.00 Adjuited Damage Other Contract Adjustments \$15,207.35 Adjuited Period Item Description Unit Mumber Item Code Item Description Unit Number Item Code Item Description Unit \$11.130 0080 2072000 LINEAR GRADING CLASS 2 STA \$5,168.550 0100 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) SQYD \$11.130 0110 3040506 TYPE 5 AGGREGATE PAVEMENT EDGE DRAIN LF \$34.800 0210 6085007 PAVED APPROACH, 7 IN. SQYD \$57.650 0250 6085007 PAVED APP	This Estimate Previous To Date Total Posted Items Pay Gross Item Adjustments \$15,103.99 \$2,041,441.28 \$2,056,545. Gross Item Adjustments \$103.36 \$98,081.83 \$98,081.83 \$98,081.85.19 Incentive \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Cher Contract Adjustments \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Stimate Period \$15,207.35 \$15,207.35 \$2,139,523.11 \$2,154,730. stimate Period Item Description Unit Unit Price Current Installed Qty \$2,040 0080 2072000 LINEAR GRADING CLASS 2 STA \$5,168.550 0.2 0100 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) SQYD \$11.130 56 0210 6053030A PIPE AGGREGATE FOR BASE (6 IN. THICK) SQYD \$10.900 131 0250 6085007 PAVED APPROACH, 7 IN. SQYD \$57.650 1114 <

Line item	Aujusii	nents mis Estimate						
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	Material			-1,002	\$1.08	(\$1,082.16)



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Prog	ress Es	stimate Number 13	Contract I Prime Cor			ay Period End September 30, 2021	Net Chai	Contract Ar nge Order A Contract An	mount \$8	7,777,777.77 313,993.12 3,591,770.89
roject umber	Line No.	Item Descrip		Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3213	0040	COM	ANKMENT //PACTING ANKMENT	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0003) due to user overridding Payment Estimate Exceptio the current Payment Es	ate Item larioe1 on 1 on	1,002	\$1.08	\$1,082.16
	0100	TYPE 5 AGGRE BASE (4	GATE FOR IN. THICK)	Price		Reference Item Price Adjustmen Adjustment Type applied is		56	\$0.14	\$8.06
	0100	TYPE 5 AGGRE BASE (4	GATE FOR IN. THICK)	Material				-165	\$11.13	(\$1,836.45
	0100	TYPE 5 AGGRE BASE (4	GATE FOR IN. THICK)	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0002) due to user overridding Payment Estimate Exceptio the current Payment Es	ate Item larioe1 on 2 on	165	\$11.13	\$1,836.45
	0110	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Price		Reference Item Price Adjustmen Adjustment Type applied is		159	\$0.22	\$35.11
	0110	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material				-11,608.25	\$10.90	(\$126,529.92
	0110	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0010) due to user overridding Payment Estimate Exceptio the current Payment Es	ate Item larioe1 on 3 on	11,608.25	\$10.90	\$126,529.92
	0120	G	RAVEL (A)	Material				-57	\$47.86	(\$2,728.02
	0120	G	RAVEL (A)	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0011) due to user overridding Payment Estimate Exceptio the current Payment Es	ate Item larioe1 on 4 on	57	\$47.86	\$2,728.02
	0210	PIPE AG PAVEMENT ED	GREGATE GE DRAIN	Material				-131	\$34.80	(\$4,558.80
	0210	PIPE AG PAVEMENT ED	GREGATE GE DRAIN	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0004) due to user overridding Payment Estimate Exceptio the current Payment Est	ate Item larioe1 on 5 on	131	\$34.80	\$4,558.80
	0250	PAVED APPRC	ACH, 7 IN.	Price		Reference Item Price Adjustmen Adjustment Type applied is		114	\$0.53	\$60.19
	0250	PAVED APPRC	ACH, 7 IN.	Material				-165.7	\$57.65	(\$9,552.60
	0250	PAVED APPRC	ACH, 7 IN.	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0006) due to user overridding Payment Estimate Exceptio the current Payment Est	ate Item Iarioe1 on 8 on	165.7	\$57.65	\$9,552.60
	0260	FURNISHING TYP	PE 3 ROCK	Material				-54	\$44.45	(\$2,400.30
	0260	FURNISHING TYP	PE 3 ROCK TCH LINER	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0007) due to user overridding Payment Estimate Excep on the current Payment Est	te Item larioe1 otion 14	54	\$44.45	\$2,400.30
	0280	BEDDING MATE ROCK DIT	ERIAL FOR	Material				-20	\$52.75	(\$1,055.00
	0280	BEDDING MATE ROCK DIT	ERIAL FOR TCH LINER	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0008) due to user overridding Payment Estimate Excep	te Item larioe1	20	\$52.75	\$1,055.00



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Prog		imate Number 3	Contract I Prime Cor			Pay Period Start Pay Period End	September 16, 2021 September 30, 2021	Net Cha	I Contract A ange Order A t Contract Ar	mount \$8	7,777,777.77 813,993.12 8,591,770.89
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3213						or	n the current Payment B	Estimate.			
	0550	CLASS B-1 ((C	CONCRETE CULVERTS)	Material					-246.2	\$803.00	(\$197,698.60
	0550	CLASS B-1 (((CONCRETE CULVERTS)	Material		generated Adjust overridding	nent offsets the original Material Payment Estin ment (0013) due to use Payment Estimate Exce n the current Payment B	er larioe1	246.2	\$803.00	\$197,698.60
	0810	12 IN. OF SUBSTITUTI FLARED EN		Material					-2	\$475.00	(\$950.00
	0810	12 IN. OF SUBSTITUTI FLARED EN		Material		generated Adjust overridding	nent offsets the original Material Payment Estin ment (0014) due to use Payment Estimate Exce n the current Payment E	er larioe1	2	\$475.00	\$950.00
	0930		MISC.	Material					-6	\$825.00	(\$4,950.00
	0930		MISC.	Material		generated Adjust overridding	nent offsets the original Material Payment Estin Iment (0012) due to use Payment Estimate Exce n the current Payment E	er larioe1	6	\$825.00	\$4,950.00
Total					-						\$103.3



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

						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	e to Nation Rd. in Kearney on I	MO 92
otals by	Job Numbe	ərs					
J4P3213					This Estimate	Previous	To Date
		ed Item Pay s Item Adjustn	nents		\$15,103.99 \$103.36	\$2,041,441.28 \$98,081.83	\$2,056,545.27 \$98,185.19
			Gros	s Item Par	y \$15,207.35	\$2,139,523.11	\$2,154,730.46
			0103	•	, , _ , _ , _ ,, _ ,,,,,,,,,,,,,,,,,,,,,	1, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	+=,,
	Incen	tive	0103		\$0.00	\$0.00	\$0.00
		tive centive	0103				
	Disin Liqui		s		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

ExceptionExceptionExplanationFinderSettingEntrands Exception Type Interficter Materials. Projet 14/213, Inter 220000, Projet Inter NumerIn Remeek was entered by ErgineerIntroOverdidenEntrands Exception Type Interfictor Materials. Projet 14/213, Inter 304000, Projet Inter NumerIn Remeek was entered by ErgineerIntroOverdidenEntrands Exception Type Interfictor Materials. Projet 14/213, Inter 304000, Projet Inter NumerIntroNorthedidenIntroOverdidenEntrands Exception Type Interfictor Materials. Projet 14/213, Inter 304000, Projet Inter NumerIn Remeek was entered by ErgineerIntroOverdidenResel Exception Type Interfictor Materials. Projet 14/213, Inter 304000, Projet Inter NumerIn Remeek was entered by ErgineerIntroOverdidenResel Exception Type Interfictor Materials. Projet 14/213, Inter 304000, Projet InternInternet NumerInternet NumerInternet NumerResel Exception Type Interfictor Materials. Projet 14/213, Inter 304000, Projet Internet NumerInternet NumerInternet NumerInternet NumerResel Exception Type Interfictor Materials. Projet 14/213, Inter 305000, Projet Internet NumerInternet NumerInternet NumerInternet NumerResel Exception Type Interfictor Materials. Projet 14/213, Inter 305000, Projet InternetInternet NumerInternet NumerInternet NumerResel Exception Type Interfictor Materials. Projet 14/213, Inter 305000, Projet InternetInternet NumerInternet NumerInternet NumerResel Exception Type Interfictor Materials. Projet 14/213, Inter 305000, Projet Inter InternetInternet NumerInte	Exceptions (Discrepancies) This Estimate Period			
DotA, Mennel Set 20200005, Longaded Sol for Subgrade SurfaceAnternet. Internet Set 20200005 Internet Set 2020005 <	Exceptions / Discrepencies	Explanation		Status
0100. Network Soft SOE SOE Availability of Soft Soft Soft Soft Soft Soft Soft S	0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment,	No Remark was entered by Engineer	larioe1	Overridden
0110. Meens Sci 304000000, Makinari 1007TABLD, To- Agg Baer, Type 18.5 Linesstone:Dolomie, And And Estimate Exception Type: Insulficient Materials, Project JAP213, Item 301002, Project Item Line Number No Remark was entered by Engineer Initial Overridden Automater Vision, Materials, Project JAP213, Item 301002, Project Item Line Number No Remark was entered by Engineer Initial Overridden Automater Vision, Material Vision, Project JAP213, Item 301002, Project Item Line No Remark was entered by Engineer Initial Overridden Automater Vision, Material Vision, Project JAP213, Item 30100CPPE, O4 - Underlan Compade PE No Remark was entered by Engineer Initial Overridden Automater Vision, Material Vision, Project JAP213, Item 40000000, Project Item Line No Remark was entered by Engineer Initial Overridden Automater Vision, Material Vision, Project JAP213, Item 4000000, Project Item Line No Remark was entered by Engineer Initial Overridden Estimate Exception Type: Issuificant Materials, Project JAP213, Item 4000000, Project Item Line No Remark was entered by Engineer Initial Overridden Estimate Exception Type: Issuificant Materials, Project JAP213, Item 600000, Project Item Line Number No Remark was entered by Engineer Initial Overridden Estimate Exception Type: Issuificant Materials, Project JAP213, Item 60	0100, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	No Remark was entered by Engineer	larioe1	Overridden
0120. Metanial Set 310100208, Material 10071142LD. 15 - Ang Base Type 1 8 S LimestoneDolomio, Acceptance Action Generic 10071148LD. 15 is nutificant. Image: Status St	0110, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	No Remark was entered by Engineer	larioe1	Overridden
Number 1210. Material Set 050303046, Material 10110XT 1 - Genteur E fabric for SubstryTominage(T1). Accorptione Action Generic 10113XT in audioant. Baroet 1 Estimate Exception Type: Institution Materials: Project JAP2213, Item 050300A0, Project Item Line Number 0210. Material Set 050300APR: DAta in sublicant. No Remark was entered by Engineer Baroet 1 Estimate Exception Type: Institution Materials: Project JAP2213, Item 050300AP. Project Item Line Number 0210. Material Set 050300AP, Material 1000500APR: DAta insufficient. No Remark was entered by Engineer Baroet 1 Estimate Exception Type: Institution Materials: Project JAP2213, Item 050500, Project Item Line Number 0210. Material Set 050300APR, Material Net 05000, Project Item Line Number 0200. Material Set 050300APR, Material Set 04040APR, Material Set 0405007, Project JAP223, Nem 080507, Project Item Line Number 0250. Material Set 0505070APR, Material Motor DACOR, Acceptance Action Generic 100550. CPCAS, CA: A Natural Set 0605077, Project Item Line Number 0250. Material Set 0605070APR, Material 10056APR, CAS, and A Naterials Project JAP223, Nem 080507, Project Item Line Number 0250. Material Set 0605070APR, Material 10056APR, CAS, and A Naterials Project JAP223, Nem 080507, Project Item Line Number 0250. Material Set 0605070APR, Material 10057APR, CAS, and A Naterials Project JAP223, Nem 08050	0120, Material Set 310100296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	No Remark was entered by Engineer	larioe1	Overridden
Number (210, Matterial Set 0050303A96, Material 101500/CRPE, 04, - Underdrain Corrugaled PE Interview <	Number 0210, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1),	No Remark was entered by Engineer	larioe1	Overridden
Number 1210. Material Set 605303/AB6, Material 1006/GOB/LE - Apg for Drainage G/S Limestone, Acceptance Action Genetic 1005/CB/LS is insufficient. Iardeol Overridden Estimate Exception Type: Insufficient Materials: Project J4P323, Item 6055007, Project Item Line Number 0250, Material Set 60550076, Material 1005/LOC/MLD - Mosonry Grade D LS/OO, Acceptance Action Genetic 1005/DC/MLD is insufficient. Iardeol Overridden 1251/mate Exception Type: Insufficient Materials: Project J4P323, Item 6055007, Project Item Line Number 0250, Material Set 60550076, Material 1005/LOC/MLD - PCCP or Masonry 1' Max LS/OO, Acceptance Action Genetic 1005/ACC/MLD is insufficient. Iardeol Overridden 1251/mate Exception Type: Insufficient Materials: Project J4P323, Item 6055007, Project Item Line Number 0250, Material Set 60550076, Material 1005/ACC/MLD 372 - White Payment-Bridge Disspating Cure @. No Remark was entered by Engineer Iardeol Overridden 1251/mate Exception Type: Insufficient Materials: Project J4P323, Item 6055007, Project Item Line Number 0250, Material Set 60550076, Material 1055/MCDF301 - To Bar Ep CH3 307 No. 5M16 G r 40/M220 Acceptance Action Genetic 1055/MCLMD 372 - White Payment-Bridge Disspating Cure @. No Remark was entered by Engineer Iardeol Overridden 1251/mate Exception Type: Insufficient Materials: Project J4P323, Item 6056007, Project Item Line Number 2050, Material Set 605500796, Material 1057/MTESPE-4042031, Item 6066030, Project Item Line Number 2050, Material Set 605500796, Material 1057/MTESPE-4042031, Item 6066030, Project Item Line Number 2050, Material Set 70560796, Material 1057/MTESPE-4042031, Item 6	Number 0210, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	larioe1	Overridden
0250, Material Set 608500796, Material 10050C/MLD - Masonry Grade D LS/DO, Ácceptance Action Generic 10050C/MLD is insufficient. Iarioe1 Overridden Estimate Exception Type: Insufficient Materials: Project J4P213, Item 6085007, Project Item Line Number Action Generic 100510. CPCMLD is insufficient. No Remark was entered by Engineer Iarioe1 Overridden Estimate Exception Type: Insufficient. Iarioe1 Overridden Iarioe1 Overridden C250. Material Set 08050706, Material 105510.CPCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005510.CPCNS.CB is insufficient. No Remark was entered by Engineer Iarioe1 Overridden Estimate Exception Type: Insufficient. Iarioe1 Overridden Iarioe1 Overridden Z520. Material Set 080507076, Material 1055/MLDS712 vibite Pavemont & Bridge Designating Cure Qi 200. Material Set 080507076, Material 1057/MLDS712 vibite Pavemont & Bridge Designating Cure Qi 200. Material Set 080507076, Material 1057/MLDS712 vibite Pavemont & Bridge Designating Cure Qi 200. Material Set 080507076, Material 1057/MLDS712 vibite Pave Divis A, SMI G = 0.4042003, Acceptione Action Generic 1053/MLPRFF is matflictent. Iarioe1 Overridden Estimate Exception Type: Insufficient Materials: Project J4P213, Item 6085007, Project Item Line Number 0200, Material Set 08050708, Material 1050/MLPRFF is matflictent. No Remark was entered by Engineer Iarioe1 Overridden C250. Material Set 08050708, Mat	Number 0210, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone,	No Remark was entered by Engineer	larioe1	Overridden
1250, Material Set 00500796, Material 100510. CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance No Remark was entered by Engineer Larioet Overridden 250, Material Set 00500706, Material 10057ACC/DNS. CA. 1 atural Sand for Conc Class A, Acceptance No Remark was entered by Engineer Larioet Overridden 250, Material Set 00500706, Material 10057ACC/DNS. CA. 1 atural Sand for Conc Class A, Acceptance No Remark was entered by Engineer Larioet Overridden 250, Material Set 00500706, Material 10057ACC/DNS. CA. 1 atural Sand for Conc Class A, Acceptance No Remark was entered by Engineer Larioet Overridden 250, Material Set 00500706, Material 1057/LPC at MATERIAL Inter 005007, Project Item Line Number No Remark was entered by Engineer Larioet Overridden 250, Material Set 00500766, Material 1057/LPC at MATERIAL Inter 005007, Project Item Line Number No Remark was entered by Engineer Larioet Overridden 250, Material Set 00500766, Material 1057/LPC at MATERIAL Inter 005030A, Project Item Line Number No Remark was entered by Engineer Larioet Overridden 250, Material Set 00500766, Material Set 005007, Project Item Line Number No Remark was entered by Engineer Larioet Overridden 250, Material Set 00500766, Material Set 005007, Project Item Line Number No Remark was entered by Engineer Larioet Overridden <	0250, Material Set 608500796, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	No Remark was entered by Engineer	larioe1	Overridden
0250, Material Set 60500795, Material 1005FACCNS.CA- Natural Sand for Cone Class A, Acceptance Introduction Cone Closs PACCNS.CA Natural 3505 (MMLDST2 Vibre Pavement-Bridge Dissipating Cure @). Science Action Generic 1055CMMLDST2 vibre Pavement-Bridge Dissipating Cure @). No Remark was entered by Engineer Iarioe1 Overridden Octo, Material 455CMMLDST2 vibre Pavement-Bridge Dissipating Cure @). No Remark was entered by Engineer Iarioe1 Overridden Octo, Material 455CMMLDST2 vibre Pavement-Bridge Dissipating Cure @). No Remark was entered by Engineer Iarioe1 Overridden Octo, Material 455CMMLDST2 vibre Pavement-Bridge Dissipating Cure @). No Remark was entered by Engineer Iarioe1 Overridden Octo, Material 456000796, Material 1057.MFRPF - Preformed Fiber Expansion Joint Matl @. No Remark was entered by Engineer Iarioe1 Overridden Obstantial Exception Type: Insufficient Material Exception Type: Insufficient Iarioe1 Overridden Caceptance Action Generic 050709DL is insufficient. No Remark was entered by Engineer Iarioe1 Overridden Caceptance Action Generic 05070DL is insufficient. No Remark was entered by Engineer Iarioe1 Overridden Caceptance Action Generic 05070DL is insufficient. No Remark was entered by Engineer Iarioe1 Overridden Caceptanc	0250, Material Set 608500796, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	larioe1	Overridden
12250, Material Set 60800796, Material 1055/CMMLDST2 - White Pavement-Bridge Dissipating Cure @. No Remark was entered by Engineer Iarloet Overridden 1250, Material Set 60800766, Material 1057/MTBE28016 - The Bar Ep Cut 30° No. 5M116 or 400/k280@. No Remark was entered by Engineer Iarloet Overridden 0250, Material Set 60800766, Material 1057/MTBE2 AP1213, Item 6085007, Project Item Line Number No Remark was entered by Engineer Iarloet Overridden 0250, Material Set 60800766, Material 1057/MTREPF - Project MP3213, Item 6096030A, Project Item Line Number No Remark was entered by Engineer Iarloet Overridden 0250, Material Set 60800766, Material 1057/MTRPF - Project MP3213, Item 6096030A, Project Item Line Number No Remark was entered by Engineer Iarloet Overridden Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096050, Project Item Line Number No Remark was entered by Engineer Iarloet Overridden 0250, Material Set 60800766, Material 6009PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0089PDL Is insufficient. No Remark was entered by Engineer Iarloet Overridden 0250, Material Set 60800766, Material 6009PDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0050PDL is insufficient. No Remark was entered by Engineer Iarloet Overridden 0250, Material Set 703040186, Material S070CRL - Concrete, Class B-	0250, Material Set 608500796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	larioe1	Overridden
0250, Material Set 608500796, Material 1057.JMTEE28016 - Tie Bar Ep Cld 30° No. 5/M16 Gr 40/M280@, No Remark was entered by Engineer Iarioe1 Overridden Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number (260, Material Set 60850076, Material 1057.JMFRPF P - Preformed Fiber Expansion Joint Matl @, No Remark was entered by Engineer Iarioe1 Overridden Coeptions Action Generic 10509020A6, Material Set 6080030A, Project Item Line Number (260, Material Set 6080030A, Material Set 6080050A, Material 3et 6090030A6, Material 0509PDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0500PDL is insufficient. No Remark was entered by Engineer Iarioe1 Overridden Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096050, Project Item Line Number (260, Material Set 60960509, Material 050PDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDL is insufficient. No Remark was entered by Engineer Iarioe1 Overridden Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number (050) (Material Set 703404196, Material 0501CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 1005FACCNS. CA + Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA + Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA + Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA + Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA + Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA + Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Nu	0250, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @,	No Remark was entered by Engineer	larioe1	Overridden
0250, Material Set 608500796, Material 1057.JMFRPF - Preformed Fiber Expansion Joint Matl @. No Remark was entered by Engineer Iarioe1 Estimate Exception Type: Insufficient. No Remark was entered by Engineer Iarioe1 Overridden Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 60960500, Project Item Line Number 0260, Material 5et 6096050046, Material 5et 609605004, Material 5et 6096050046, Material 5et 6096050046, Material 5et 6096050046, Material 5et 703404196, Material 5et 70340419, Project J4P3213, Item 7034041, Project Item Line Number 0550, Material 5et 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GACCNLD - Material Set 703404196, Material 1005FA	0250, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@,	No Remark was entered by Engineer	larioe1	Overridden
Number 0250, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096050, Project Item Line Number No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material: Project J4P3213, Item 7034041, Project Item Line Number No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material: Project J4P3213, Item 7034041, Project Item Line Number No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material: Project J4P3213, Item 7034041, Project Item Line Number No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material: Project J4P3213, Item 7034041, Project Item Line Number No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 100510. CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance No Remark was entered by Engineer Iarioe1 Overridden <td>0250, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @,</td> <td>No Remark was entered by Engineer</td> <td>larioe1</td> <td>Overridden</td>	0250, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @,	No Remark was entered by Engineer	larioe1	Overridden
0280, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance No Remark was entered by Engineer Iarioe1 Overridden Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 10501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 1005GDCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action No Remark was entered by Engineer	Number 0260, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner,	No Remark was entered by Engineer	larioe1	Overridden
0550, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Iarioe1 Estimate Exception Type: Insufficient Material: Project J4P3213, Item 7034041, Project Item Line Number No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 1005fACCNSCA - Natural Sand for Conc Class A, Acceptance No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 1005f0CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 1005f0CPCMLD - Masonry Grade D LS/DO, Acceptance Action No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 10025GDCMLD - Masonry Grade D LS/DO, Acceptance Action No Remark was entered by Engineer Iarioe1 Overridden 0550, Material Set 703404196, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. No Remark was entered by Engineer Iarioe1 Overridden	0280, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance	No Remark was entered by Engineer	larioe1	Overridden
0550, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Iario 1 Action Generic 1005FACCNSCA is insufficient. Iarioe1 Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number No Remark was entered by Engineer Action Generic 1005FACCNSCA is insufficient. Iarioe1 Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number No Remark was entered by Engineer Isstimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number No Remark was entered by Engineer Isstimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number No Remark was entered by Engineer Isstimate Exception Type: Insufficient Materials: Project J4P3213, Item 7320612A, Project Item Line No Remark was entered by Engineer Isstimate Exception Type: Insufficient Materials: Project J4P3213, Item 7320612A, Project Item Line No Remark was entered by Engineer Iarioe1 Overridden Nomber 0810, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. No Remark was entered by Engineer Iarioe1 Overridden P330, Material Set 732002, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. No Remark was entered by Engineer Iarioe1<	0550, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	No Remark was entered by Engineer	larioe1	Overridden
0550, Material Set 703404196, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Image: Comparison of the end of t	0550, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	larioe1	Overridden
0550, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Ácceptance Action Image: Constraint Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Ácceptance Action Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7320612A, Project Item Line No Remark was entered by Engineer Iarioe1 Overridden Acceptance Action Generic 1032ESRCF is insufficient. No Remark was entered by Engineer Iarioe1 Overridden Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7329902, Project Item Line Number No Remark was entered by Engineer Iarioe1 Overridden 0930, Material Set 7329902, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action No Remark was entered by Engineer Iarioe1 Overridden Estimate Exception Type: Insufficient. No Remark was entered by Engineer Iarioe1 Overridden Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item No Remark was entered by Engineer Iarioe1 Overridden	0550, Material Set 703404196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	larioe1	Overridden
Number 0810, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7329902, Project Item Line Number No Remark was entered by Engineer 0930, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action No Remark was entered by Engineer larioe1 Overridden Generic 1032ESRCF is insufficient. No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item No Remark was entered by Engineer	0550, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	No Remark was entered by Engineer	larioe1	Overridden
0930, Material Set 7329902, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Image: Conceptance Action Generic 1032ESRCF is insufficient. Image: Conceptance Action Image: Conceptance Action Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item No Remark was entered by Engineer Iarioe1 Overridden	Number 0810, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe,	No Remark was entered by Engineer	larioe1	Overridden
	0930, Material Set 7329902, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action	No Remark was entered by Engineer	larioe1	Overridden
		No Remark was entered by Engineer	larioe1	Overridden



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)
01120-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	2.00	\$5,168.55	\$10,337.10
		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	165.00	\$11.13	\$1,836.45
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	42,133.00	5,853.00	47,986.00	SQYD	11,608.25	\$10.90	\$126,529.92
		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	131.00	\$34.80	\$4,558.80
		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	165.70	\$57.65	\$9,552.60
		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



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	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTE
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		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	\$2,184.2
		0001	0490	6214600A	FLOWABLE BACKFILL	50.00	0.00	50.00	CUYD	0.00	\$148.85	\$0.0
		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	\$4,366.2
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,498.00	0.00	2,498.00	SQYD	940.00	\$5.84	\$5,489.6
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	749.00	0.00	749.00	STA	85.54	\$11.95	\$1,022.2
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	431.30	0.00	431.30	STA	18.36	\$11.95	\$219.4
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.12	\$9,000.00	\$1,080.0
		0001	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	464.00	0.00	464.00	CUYD	246.20	\$803.00	\$197,698.6
		0001	0560	7061030	REINFORCING STEEL (CULVERTS)	79,690.00	0.00	79,690.00	LB	40,278.00	\$1.35	\$54,375.3
		0001	0570	7250318A	18 IN. PIPE GROUP B	84.00	0.00	84.00	LF	0.00	\$60.85	\$0.0
		0001	0580	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	0.00	\$69.00	\$0.0
		0001	0590	7250412	12 IN. PIPE GROUP C	46.00	0.00	46.00	LF	0.00	\$51.40	\$0.0
		0001	0600	7250415	15 IN. PIPE GROUP C	979.00	0.00	979.00	LF	109.00	\$54.95	\$5,989.5
		0001	0610	7250418	18 IN. PIPE GROUP C	713.00	0.00	713.00	LF	369.00	\$59.85	\$22,084.6
		0001	0620	7250424	24 IN. PIPE GROUP C	87.00	0.00	87.00	LF	0.00	\$67.70	\$0.0
		0001	0630	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	0.00	\$76.95	\$0.0
		0001	0640	7250436	36 IN. PIPE GROUP C	43.00	0.00	43.00	LF	0.00	\$86.25	\$0.0
		0001	0650	7261012	12 IN. PIPE GROUP A	19.00	0.00	19.00	LF	24.00	\$54.05	\$1,297.2
		0001	0660	7261018	18 IN. PIPE GROUP A	157.00	32.00	189.00	LF	44.00	\$64.30	\$2,829.2
		0001	0670	7261024	24 IN. PIPE GROUP A	180.00	0.00	180.00	LF	0.00	\$74.70	\$0.0
		0001	0680	7261030	30 IN. PIPE GROUP A	176.00	0.00	176.00	LF	0.00	\$85.35	\$0.0
		0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	101.00	0.00	101.00	LF	0.00	\$54.65	\$0.0
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	232.00	0.00	232.00	LF	0.00	\$55.10	\$0.0
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE	69.00	0.00	69.00	LF	151.00 69.00	\$60.70 \$95.05	\$9,165.7
					ELLIPTICAL PIPE							
		0001	0730	7269903		87.00	0.00	87.00	LF	0.00	\$74.50	\$0.0
		0001	0740	7269903	MISC.30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE MISC.38 IN. X 24 IN. CLASS IV REINFORCED CONCRETE	328.00	0.00	328.00	LF	0.00	\$102.15	\$5,107.5
		0001			ELLIPTICAL PIPE							
		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	\$0.0
		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	\$0.0
		0001	0780	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	0.00	\$466.30	\$0.0
		0001	0790	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$470.00	\$0.0
		0001	0800	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$525.00	\$0.0
		0001	0810	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.0
		0001	0820	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	0.00	14.00	EA	1.00	\$545.00	\$545.0
		0001	0830	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	0.00	\$630.00	\$0.0
		0001	0840	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$980.00	\$0.0
		0001	0850	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$425.00	\$0.0
		0001	0860	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	56.00	0.00	56.00	EA	6.00	\$440.00	\$2,640.0



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

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	s Genera	ated.		
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					Qty		
		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	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0950	7329902	END SECTION 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	14.00	0.00	14.00	EA	2.00	\$1,185.00	\$2,370.00
					END SECTION							
		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	30.00	\$29.15	\$874.50
		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

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
		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
		0001	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
		0001	5010	2029905	MISC.ADDITIONAL REMOVAL FOR FULL DEPTH WIDENING	0.00	5,833.00	5,833.00	SQYD	0.00	\$8.76	\$0.00
		0001	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 J4	4P3213 - To	tal Value	Posted to D	ate as of Report Generated Date							\$2,056,545.24
201120-C06 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$2,056,545.24



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
0080	2072000	LINEAR GRADING CLASS 2	9/27/21	9/29/21	0.10	STA	Route 92 south side of road	631+64.14				
				9/29/21	0.10	STA	Route 92 south side of the road	633+39.12				
0100	3040504	TYPE 5 AGGREGATE FOR BASE	9/27/21	9/29/21	56.00	SQYD	Route 92 - Taff's Carpet entrance	633+39.12				
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/27/21	9/29/21	58.00	SQYD	Private Road Entrance on the south side of Route 92	631+64				
				9/29/21	101.00	SQYD	Victory Lane subdivision entrance	625+36.28				
0210	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	9/27/21	9/29/21	131.00	LF	Installed at Nations Road roundabout	638+47.77				
0250	6085007	PAVED APPROACH, 7 IN.	9/27/21	9/29/21	56.00	SQYD	Taff's Carpet entrance on south side of Route 92	633+39.12				
				9/29/21	58.00	SQYD	Private road entrance. This quantity was added to the contract quantities.	631+64.14				
1040	8061016	SEDIMENT REMOVAL	9/23/21	9/29/21	20.00	CUYD	Sediment removed from various locations on both north and south side of Route 92. MoDOT marked all locations to be removed and agreed on total quantity.	575+00		635+00		

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

Revision 4/1/2020



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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					
							a) (5-5)						
	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)					
					8	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)	
						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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Sep 16,	SYSTEM	(\$1,082.16)					



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3213	0040	COMPACTING	Material			2021															
		EMBANKMENT			13	Sep 30, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user larice1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					13	Sep 30, 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.												
					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, 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
							12	Sep 16, 2021	SYSTEM	(\$1,213.17)											
					13	Sep 30, 2021	SYSTEM	\$1,836.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					13	Sep 30, 2021	SYSTEM	(\$1,836.45)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Price FUEL		7	Jul 1, 2021	SYSTEM	\$15.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					13	Sep 30, 2021	SYSTEM	\$8.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
				- Total				\$23.59													
			Price FUEL -	Total				\$23.59													
	0100 -	Total						\$23.59													
	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
		(THOR)					-			-							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 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					7	Jul 1, 2021	SYSTEM	(\$23,569.94)													
					8	Jul 16,	SYSTEM	\$37,484.23	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4P3213	0110	TYPE 5 AGGREGATE FOR	Material			2021			Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
		BASE (6 IN. THICK)			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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					12	Sep 16, 2021	SYSTEM	(\$124,796.82)																									
					13	Sep 30, 2021	SYSTEM	\$126,529.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					13	Sep 30, 2021	SYSTEM	(\$126,529.92)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
			Price FUEL	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																								
					13	Sep 30, 2021	SYSTEM	\$35.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																								
				- Total				\$2,680.21																									
			Price FUEL -	Total				\$2,680.21																									
	0110 -	Total						\$2,680.21																									
	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 Estimate Exception 4 on the current Payment Estimate.																								
															٤	٤	\$	3	8	8	8	٤		8	٤								
					8	Jul 16, 2021	SYSTEM	(\$957.20)																									
					8 9		SYSTEM	(\$957.20) \$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.																								
						2021 Aug 2,		. ,	Estimate Item Adjustment (0013) due to user yostj1 overridding Payment																								
					9	2021 Aug 2, 2021 Aug 2,	SYSTEM	\$2,728.02	Estimate Item Adjustment (0013) due to user yostj1 overridding Payment																								
					9	2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	\$2,728.02 (\$2,728.02)	Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0120	GRAVEL (A)	Material						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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,728.02)	
					13	Sep 30, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user larioe1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$2,728.02)	
				- Total				\$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 -	Total						\$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	al			\$77.50	
			Other Item A	djustment - T	otal			\$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	larioe1	\$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	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	11	Sep 2, 2021	yostj1	(\$318.78) \$4,862.19	Removal of overpayment made on estimate 0010.
						Jul 4	Ventid		Fuel price adjustment for the first 2 life of carbolt for entired powerset A
				FUEL		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.
				FUEL - Tota	9	Aug 2, 2021	yostj1	\$4,858.90	Fuel price adjustment for all 3 lifts of optional pavement A in phase 1.
			Othersternet					\$5,240.47	
	0450	Total	Other item A	djustment - T	σται			\$10,102.66	
	0150 - 0160	Total MISC.	Other Item	ACAD	10	Aug 16,	larioe1	\$10,102.66 \$875.09	AC adjustment for Optional Pavement B 1.5" lift on 7/8/21, 7/13/21, 7/14/21, end 7/23/24
			Adjustment		10	2021 Aug 16,	larioe1	\$2,897.27	and 7/23/21 AC adjustment for Optional Pavement B 3" lift on 6/17/21, 7/7/21, 7/12/21, 7/29/01, and 6/44/21
					10	2021 Aug 16, 2021	larioe1	\$5,794.53	7/23/21, and 8/14/21 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.
						2021			



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13 (0160	MISC.	Other Item Adjustment	ACAD	11	Sep 2, 2021	yostj1	\$3,017.27	Asphalt Cement Price Adjustment for the 6" lift placed on 8/26 and 8/27.
				ACAD - Tota	al			\$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	larioe1	\$1,555.31	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21
					10	Aug 16, 2021	larioe1	\$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 - Tota	d			\$15,144.96	
			Other Item A	djustment - T	otal			\$29,237.76	
	0160 -	Total						\$29,237.76	
	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)	, lajaounoni	ACAD - Tota	al	2021		\$888.10	
			Other Item A	djustment - T				\$888.10	
			Price FUEL		8	Jul 16, 2021	SYSTEM	\$2,477.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2021		\$2,477.26	
			Price FUEL -	Total				\$2,477.26	
	0170 -	Total	THECTOLL	- otai				\$3,365.36	
(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	
(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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
									Estimate Exception o on the current Fayment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$3,586.50)	Esumate Exception o on the current Payment Esumate.
				- Total	10		SYSTEM	(\$3,586.50) \$0.00	
			Material - To		10		SYSTEM	\$0.00	
	0190	Total	Material - To		10		SYSTEM	\$0.00 \$0.00	
	0190 - 0200	Total PIPE COLLAR, TYPE A	Material - To Material		10	2021	SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment
		PIPE COLLAR,				2021 May 17, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment
		PIPE COLLAR,		tal	4	2021 May 17, 2021	SYSTEM	\$0.00 \$0.00 \$850.00 \$850.00 (\$850.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment
		PIPE COLLAR,	Material	tal - Total	4	2021 May 17, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$850.00 \$850.00 (\$850.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment
(0200	PIPE COLLAR, TYPE A		tal - Total	4	2021 May 17, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$850.00 \$850.00 (\$850.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment
(PIPE COLLAR, TYPE A	Material	tal - Total	4	2021 May 17, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$850.00 \$850.00 (\$850.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment
	0200	PIPE COLLAR, TYPE A	Material	tal - Total	4	2021 May 17, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$850.00 \$850.00 \$850.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	0210	PIPE AGGREGATE	Material	- Total				\$0.00		
		PAVEMENT EDGE DRAIN	Material - Tot	al				\$0.00		
	0210 -	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)		
					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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$2,980.50)		
					13	Sep 30, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					13	Sep 30, 2021	SYSTEM	(\$9,552.60)		
				- 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	
					13	Sep 30, 2021	SYSTEM	\$60.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total	otal			\$87.77		
			Price FUEL -	Total				\$87.77		
	0250 -	Total						\$87.77		
	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$2,400.30)		
					13	Sep 30, 2021	SYSTEM	\$2,400.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					13	Sep 30, 2021	SYSTEM	(\$2,400.30)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0260 -							\$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 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$1,055.00)		
					13	Sep 30, 2021	SYSTEM	\$1,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					13	Sep 30, 2021	SYSTEM	(\$1,055.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	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 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 - To	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)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0460 -	Total						\$0.00						
	0470		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.					
										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 - To	tal				\$0.00						
	0470 -	Total						\$0.00						
	0480	BUILD	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 - To	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)						
					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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0550	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)	
					11	Sep 2, 2021	SYSTEM	\$186,456.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$186,456.60)	
					12	Sep 16, 2021	SYSTEM	\$197,698.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$197,698.60)	
					13	Sep 30, 2021	SYSTEM	\$197,698.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$197,698.60)	
				- Total				\$0.00	
	0550 -	Total	Material - Tot					\$0.00 \$0.00	
	0550 -	12 IN. PIPE	Overrun	Overrun	11	Sep 2,	SYSTEM	(\$270.25)	
		GROUP A		Overrun - Te	otal	2021		(\$270.25)	
			Overrun - To	tal				(\$270.25)	
	0650 -	Total						(\$270.25)	
	0810	12 IN. GROUP A FLARED END SECT	Material		10	Aug 16, 2021	SYSTEM	\$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.
					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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.



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t Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 0810	FLARED END	Material		12	Sep 16, 2021	SYSTEM	(\$950.00)	
	SECT			13	Sep 30, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				13	Sep 30, 2021	SYSTEM	(\$950.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
081) - Total						\$0.00	
093	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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				12	Sep 16, 2021	SYSTEM	(\$4,950.00)	
				13	Sep 30, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				13	Sep 30, 2021	SYSTEM	(\$4,950.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
093) - Total						\$0.00	
100	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 overridding 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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				10	Aug 16, 2021	SYSTEM	(\$745.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
100) - Total						\$0.00	
1030	D 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 - To	tal				\$0.00	
103) - Total						\$0.00	
105	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)	



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ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
213	1050	SILT FENCE	Material		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	tal				\$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			5	Jun 2, 2021	SYSTEM	\$21,020.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN	STMI	- Total				\$21,020.50	
			Construction	Stockpile S	TMI - Tota			\$21,020.50	
	1090 -	Total						\$21,020.50	
	1100	MGS LONG SPAN GUARDRAIL	Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$5,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	SECTION		STIVI	- Total				\$5,980.00	
			Construction	Stockpile S	TMI - Tota			\$5,980.00	
	1100 -	Total						\$5,980.00	
	1110	Total MGS END ANCHOR	Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$1,158.00	
			Construction	Stockpile S	TMI - Tota	l		\$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 S	TMI - Tota			\$6,672.00	
	1120 -	Total						\$6,672.00	
	1130	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$15,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$15,450.00	
			Construction	Stockpile S	TMI - Tota			\$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,	SYSTEM	(\$1,559.76)	
						2021		. ,	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	5004	REINFORCING	Material	- Total				\$0.00	
		STEEL	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	
	5007	FURN & PLACE BIT. MATL FOR CL	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.
		C PARTIAL			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 - Tota	al			\$189.71	
			Other Item A	djustment - T	otal			\$189.71	
	5007 -	Total						\$189.71	
J4P3213 -	Total							\$98,185.19	
Overall -	Total							\$98,185.19	