



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

Report Generated on April 19, 2023

Pay Estimate Created Date: April 17, 2023

| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 39 | Contract ID 201120-G10 Prime Contractor Hartman and Company, Inc. | Pay Period Start February 2, 2023 Pay Period End April 15, 2023 | Original Contract Amount \$13,663,250.00 Net Change Order Amount \$609,397.94 Current Contract Amount \$14,272,647.94 |
|---------------------------------------|--|--|--|

| Approval Date | | By User |
|----------------|--|---------|
| April 17, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | WILLAM |
| April 17, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| April 18, 2023 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| May 26, 2022 | September 30, 2022 | September 30, 2022 | 99.05% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | December 2, 2020 | December 2, 2020 | |
| Letting Date | November 20, 2020 | November 20, 2020 | |
| Notice to Proceed Date | February 1, 2021 | February 1, 2021 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 39 | | | |
|--|---------------------|-----------------|-----------------|
| | This Estimate | Previous | To Date |
| 201120-G10 | | | |
| Total Posted Items Pay | \$2,400.00 | \$14,134,477.34 | \$14,136,877.34 |
| Gross Item Adjustments | \$125,139.64 | \$569,939.38 | \$695,079.02 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$101,862.33 | \$101,862.33 |
| | | \$14,806,279.05 | \$14,933,818.69 |
| Contract Total Payable This Estimate: | \$127,539.64 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|-------------------------------------|------|------------|-----------------------|--------------------------|
| J8P3032B | 0580 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | EA | \$600.000 | 4 | \$2,400.00 |
| Project J8P3032B - Total | | | | | | | \$2,400.00 |
| Overall - Total | | | | | | | \$2,400.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J8P3032B | 0180 | CONCRETE MEDIAN | MaterialCredit | | | 2,106.728 | \$59.40 | \$125,139.64 |
| | 0230 | CURB AND GUTTER TYPE B | MaterialCredit | | | 6,234.494 | \$28.00 | \$174,565.83 |
| | 0230 | CURB AND GUTTER TYPE B | Material | | | -6,234.494 | \$28.00 | (\$174,565.83) |
| | 1100 | TEMPORARY SEEDING | Material | | | -0.25 | \$1,020.00 | (\$255.00) |
| | 1100 | TEMPORARY SEEDING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user willam overriding Payment Estimate Exception 11 on the current Payment Estimate. | 0.25 | \$1,020.00 | \$255.00 |
| | 2050 | MISC. | Material | | | -1 | \$82,600.00 | (\$82,600.00) |
| | 2050 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willam overriding Payment Estimate Exception 14 on the current Payment Estimate. | 1 | \$82,600.00 | \$82,600.00 |
| | 5018 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -164.5 | \$69.75 | (\$11,473.88) |



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|---------------------------------------|--|---|--|--|--|---|--|
| Progress Estimate Number 39 | | Contract ID 201120-G10 | | Pay Period Start February 2, 2023 | | Original Contract Amount \$13,663,250.00 | |
| | | Prime Contractor Hartman and Company, Inc. | | Pay Period End April 15, 2023 | | Net Change Order Amount \$609,397.94 | |
| | | | | | | Current Contract Amount \$14,272,647.94 | |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|---------------------|
| J8P3032B | 5018 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overriding Payment Estimate Exception 3 on the current Payment Estimate. | 164.5 | \$69.75 | \$11,473.88 |
| Total | | | | | | | | \$125,139.64 |



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

Report Generated on April 19, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--------------------------|-------|--------|--|
| J8P3032B | FAF 60-2(109) | Interchange improvements | 60 | GREENE | from National Avenue to Route 65 and reconfigure interchange at Bus 65 (Glenstone Avenue) in Springfield |
| J8P3122 | FAF 60-2(105) | Resurface | 60 | GREENE | from e/o Glenstone to Highland Springs Blvd in Springfield |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|---------------------|------------------------|------------------------|
| J8P3032B | Posted Item Pay | \$2,400.00 | \$13,758,020.57 | \$13,760,420.57 |
| | Gross Item Adjustments | \$125,139.64 | \$545,976.68 | \$671,116.32 |
| | Gross Item Pay | \$127,539.64 | \$14,303,997.25 | \$14,431,536.89 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$99,085.81 | \$99,085.81 |
| | Total | | | |
| J8P3122 | Posted Item Pay | \$0.00 | \$376,456.77 | \$376,456.77 |
| | Gross Item Adjustments | \$0.00 | \$23,962.70 | \$23,962.70 |
| | Gross Item Pay | \$0.00 | \$400,419.47 | \$400,419.47 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$2,776.52 | \$2,776.52 |
| | Total | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 19, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 4010150, Project Item Line Number 1150, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on QC final asphalt test data to be entered. | WILLAM | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 5021309, Project Item Line Number 5012, Material Set 502133396, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on PAL number to be assigned to line number. | WILLAM | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 5021333, Project Item Line Number 5018, Material Set 502133396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 9 1/2 in. is insufficient. | Waiting on PAL number to be assigned to line number. | WILLAM | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 5021333, Project Item Line Number 5018, Material Set 502133396, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on PAL number to be assigned to line number. | WILLAM | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 5021333, Project Item Line Number 5018, Material Set 502133396, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on PAL number to be assigned to line number. | WILLAM | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6081010, Project Item Line Number 0190, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on PAL number to be assigned to line number. | WILLAM | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6086004, Project Item Line Number 0220, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on PAL number to be assigned to line number. | WILLAM | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6091010, Project Item Line Number 1180, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Waiting on PAL number to be assigned to line number. | WILLAM | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6091052, Project Item Line Number 0230, Material Set 609105296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Waiting on QC test results. | WILLAM | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6091052, Project Item Line Number 0230, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on PAL number to be assigned to line number. | WILLAM | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 8061017, Project Item Line Number 1100, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | Have certs., will be resolved prior to next estimate. | WILLAM | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 8061017, Project Item Line Number 1100, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Have certs., will be resolved prior to next estimate. | WILLAM | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 8061017, Project Item Line Number 1100, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | Have certs., will be resolved prior to next estimate. | WILLAM | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 9039901, Project Item Line Number 2050, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | Waiting for sign truss material to be reported. | WILLAM | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-G10, Contract Project J8P3032B, Project Item Line Number 5006, Contract Line Item Number 5006, Item 6209903, Minor Item. | Will be on next change order. | WILLAM | Acknowledged |



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

Report Generated on April 19, 2023

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-G10 | J8P3032B | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$445,000.00 | \$0.00 |
| | | 0001 | 0011 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$436,344.10 | \$436,344.10 |
| | | 0001 | 0020 | 2035000 | UNCLASSIFIED EXCAVATION | 40,613.00 | 0.00 | 40,613.00 | CUYD | 40,613.00 | \$22.60 | \$917,853.80 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 25,003.00 | 0.00 | 25,003.00 | CUYD | 25,003.00 | \$4.30 | \$107,512.90 |
| | | 0001 | 0040 | 2063000 | CLASS 3 EXCAVATION | 5,222.00 | 0.00 | 5,222.00 | CUYD | 5,222.00 | \$15.60 | \$81,463.20 |
| | | 0001 | 0050 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 18.00 | 367.00 | 385.00 | CUYD | 385.00 | \$212.00 | \$81,620.00 |
| | | 0001 | 0060 | 2063300 | CLASS 4 EXCAVATION | 414.00 | 0.00 | 414.00 | CUYD | 414.00 | \$29.90 | \$12,378.60 |
| | | 0001 | 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 114,300.70 | 0.00 | 114,300.70 | SQYD | 114,300.70 | \$6.30 | \$720,094.41 |
| | | 0001 | 0080 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 1,301.30 | 0.00 | 1,301.30 | TONS | 1,301.30 | \$81.00 | \$105,405.30 |
| | | 0001 | 0090 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 1,435.70 | 319.70 | 1,755.40 | TONS | 1,755.40 | \$86.50 | \$151,842.10 |
| | | 0001 | 0100 | 4071005 | TACK COAT | 1,495.00 | 0.00 | 1,495.00 | GAL | 1,495.00 | \$3.60 | \$5,382.00 |
| | | 0001 | 0110 | 4134000 | BITUMINOUS FOG SEAL | 399.00 | 0.00 | 399.00 | GAL | 0.00 | \$3.40 | \$0.00 |
| | | 0001 | 0120 | 5021305 | CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) | 2,211.50 | 0.00 | 2,211.50 | SQYD | 2,211.50 | \$43.80 | \$96,421.40 |
| | | 0001 | 0130 | 5021312 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) | 2,889.60 | 0.00 | 2,889.60 | SQYD | 2,889.60 | \$79.50 | \$229,723.20 |
| | | 0001 | 0140 | 5029905 | MISC.8 IN. TRUCK APRON (PIGMENTED & TEXTURED) | 651.60 | 0.00 | 651.60 | SQYD | 651.60 | \$95.20 | \$62,032.32 |
| | | 0001 | 0150 | 6044011 | PIPE COLLAR, TYPE A | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,220.00 | \$7,320.00 |
| | | 0001 | 0160 | 6059903 | MISC.4 INCH PVC PIPE CULVERT WITH CLEAN OUTS | 195.00 | 0.00 | 195.00 | LF | 195.00 | \$19.40 | \$3,783.00 |
| | | 0001 | 0170 | 6071011A | CHAIN-LINK FENCE (48 IN.) | 229.00 | -229.00 | 0.00 | LF | 0.00 | \$50.80 | \$0.00 |
| | | 0001 | 0180 | 6081000 | CONCRETE MEDIAN | 3,734.20 | 0.00 | 3,734.20 | SQYD | 3,734.20 | \$59.40 | \$221,811.48 |
| | | 0001 | 0190 | 6081010 | CONCRETE CURB RAMP | 8.80 | 0.00 | 8.80 | SQYD | 8.80 | \$157.50 | \$1,386.00 |
| | | 0001 | 0200 | 6081012 | TRUNCATED DOMES | 24.00 | 0.00 | 24.00 | SQFT | 0.00 | \$18.60 | \$0.00 |
| | | 0001 | 0210 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 168.10 | 112.50 | 280.60 | SQYD | 280.60 | \$79.70 | \$22,363.82 |
| | | 0001 | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 716.60 | 0.00 | 716.60 | SQYD | 716.60 | \$48.80 | \$34,970.08 |
| | | 0001 | 0230 | 6091052 | CURB AND GUTTER TYPE B | 6,466.00 | 0.00 | 6,466.00 | LF | 6,466.00 | \$28.00 | \$181,048.00 |
| | | 0001 | 0240 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 365.00 | 0.00 | 365.00 | LF | 365.00 | \$16.30 | \$5,949.50 |
| | | 0001 | 0250 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 13.00 | -13.00 | 0.00 | CUYD | 0.00 | \$40.20 | \$0.00 |
| | | 0001 | 0260 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 226.00 | 2,017.00 | 2,243.00 | CUYD | 2,243.00 | \$39.30 | \$88,149.90 |
| | | 0001 | 0270 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 13.00 | -13.00 | 0.00 | CUYD | 0.00 | \$57.40 | \$0.00 |
| | | 0001 | 0280 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 226.00 | 2,102.00 | 2,328.00 | CUYD | 2,243.00 | \$26.40 | \$59,215.20 |
| | | 0001 | 0290 | 6097000 | ROCK LINING | 28.00 | 0.00 | 28.00 | CUYD | 28.00 | \$90.60 | \$2,536.80 |
| | | 0001 | 0300 | 6099907 | MISC.3/4 INCH CLEAN ROCK FILL | 113.00 | 0.00 | 113.00 | CUYD | 113.00 | \$55.70 | \$6,294.10 |
| | | 0001 | 0310 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$1,850.00 | \$1,850.00 |
| | | 0001 | 0320 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$3,230.00 | \$6,460.00 |
| | | 0001 | 0330 | 6122020 | REPLACEMENT SAND BARREL | 10.00 | -4.00 | 6.00 | EA | 6.00 | \$179.50 | \$1,077.00 |
| | | 0001 | 0340 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 11.00 | -9.00 | 2.00 | EA | 2.00 | \$743.50 | \$1,487.00 |
| | | 0001 | 0350 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,550.00 | \$3,100.00 |
| | | 0001 | 0360 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 64.00 | 0.00 | 64.00 | EA | 64.00 | \$753.50 | \$48,224.00 |
| | | 0001 | 0370 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 23.00 | 0.00 | 23.00 | EA | 23.00 | \$440.50 | \$10,131.50 |
| | | 0001 | 0380 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$292.50 | \$2,632.50 |
| | | 0001 | 0390 | 6161005 | CONSTRUCTION SIGNS | 2,680.00 | 1,416.25 | 4,096.25 | SQFT | 4,096.25 | \$7.00 | \$28,673.75 |
| | | 0001 | 0400 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 38.00 | -31.00 | 7.00 | EA | 7.00 | \$100.00 | \$700.00 |
| | | 0001 | 0410 | 6161009 | FLAG ASSEMBLY | 16.00 | -16.00 | 0.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0420 | 6161024 | CHANNELIZER (TRIM LINE) WITH LIGHT | 167.00 | -167.00 | 0.00 | EA | 0.00 | \$38.00 | \$0.00 |
| | | 0001 | 0430 | 6161025 | CHANNELIZER (TRIM LINE) | 124.00 | 476.00 | 600.00 | EA | 600.00 | \$18.00 | \$10,800.00 |
| | | 0001 | 0440 | 6161030 | TYPE III MOVEABLE BARRICADE | 5.00 | 4.00 | 9.00 | EA | 9.00 | \$170.00 | \$1,530.00 |
| | | 0001 | 0450 | 6161040 | FLASHING ARROW PANEL | 7.00 | -1.00 | 6.00 | EA | 6.00 | \$1,350.00 | \$8,100.00 |



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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 19, 2023

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-G10 | J8P3032B | 0001 | 0460 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 8.00 | 1.00 | 9.00 | EA | 9.00 | \$4,250.00 | \$38,250.00 |
| | | 0001 | 0470 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 8,672.00 | 0.00 | 8,672.00 | LF | 8,672.00 | \$73.00 | \$633,056.00 |
| | | 0001 | 0480 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 532.00 | 0.00 | 532.00 | LF | 532.00 | \$72.30 | \$38,463.60 |
| | | 0001 | 0490 | 6173101 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | 3,665.00 | 59.00 | 3,724.00 | LF | 3,724.00 | \$83.40 | \$310,581.60 |
| | | 0001 | 0500 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 823.00 | 0.00 | 823.00 | LF | 344.00 | \$30.80 | \$10,595.20 |
| | | 0001 | 0510 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 10,880.00 | 0.00 | 10,880.00 | LF | 10,880.00 | \$32.80 | \$356,864.00 |
| | | 0001 | 0520 | 6173706 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | 163.00 | 0.00 | 163.00 | LF | 163.00 | \$32.80 | \$5,346.40 |
| | | 0001 | 0530 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,180.00 | \$2,360.00 |
| | | 0001 | 0540 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 184.00 | 10,880.00 | 11,064.00 | LF | 10,150.00 | \$12.80 | \$129,920.00 |
| | | 0001 | 0550 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 30,600.00 | 0.00 | 30,600.00 | LF | 30,600.00 | \$14.20 | \$434,520.00 |
| | | 0001 | 0560 | 6179903 | MISC.CONCRETE TRAFFIC BARRIER, TYPE D (MEDIAN) (MODIFIED) | 3,665.00 | 59.00 | 3,724.00 | LF | 3,724.00 | \$132.50 | \$493,430.00 |
| | | 0001 | 0570 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$684,389.30 | \$684,389.30 |
| | | 0001 | 0580 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$600.00 | \$3,000.00 |
| | | 0001 | 0590 | 6191000 | PAVEMENT EDGE TREATMENT | 4,444.00 | 0.00 | 4,444.00 | LF | 4,444.00 | \$3.50 | \$15,554.00 |
| | | 0001 | 0600 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 755.00 | 0.00 | 755.00 | LF | 292.00 | \$22.00 | \$6,424.00 |
| | | 0001 | 0610 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 33.00 | 2.00 | 35.00 | EA | 35.00 | \$308.00 | \$10,780.00 |
| | | 0001 | 0620 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 8.00 | 2.00 | 10.00 | EA | 6.00 | \$308.00 | \$1,848.00 |
| | | 0001 | 0630 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$494.50 | \$4,450.50 |
| | | 0001 | 0640 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 110.00 | 0.00 | 110.00 | EA | 88.00 | \$44.00 | \$3,872.00 |
| | | 0001 | 0650 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 48,462.00 | -46,220.00 | 2,242.00 | LF | 1,011.00 | \$1.40 | \$1,415.40 |
| | | 0001 | 0660 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 44,002.00 | -36,231.00 | 7,771.00 | LF | 988.00 | \$1.40 | \$1,383.20 |
| | | 0001 | 0670 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$55.00 | \$165.00 |
| | | 0001 | 0680 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 43,990.00 | 0.00 | 43,990.00 | LF | 43,990.00 | \$0.20 | \$8,798.00 |
| | | 0001 | 0690 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 28,750.00 | 0.00 | 28,750.00 | LF | 28,750.00 | \$0.20 | \$5,750.00 |
| | | 0001 | 0700 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,738.00 | 0.00 | 8,738.00 | LF | 8,738.00 | \$0.90 | \$7,864.20 |
| | | 0001 | 0710 | 6207001 | PAVEMENT MARKING REMOVAL | 24,038.00 | 0.00 | 24,038.00 | LF | 24,038.00 | \$0.80 | \$19,230.40 |
| | | 0001 | 0720 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 23.00 | 0.00 | 23.00 | EA | 23.00 | \$55.00 | \$1,265.00 |
| | | 0001 | 0730 | 6209903 | MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,460.00 | 0.00 | 4,460.00 | LF | 2,753.00 | \$0.80 | \$2,202.40 |
| | | 0001 | 0740 | 6209903 | MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 397.00 | 0.00 | 397.00 | LF | 397.00 | \$2.20 | \$873.40 |
| | | 0001 | 0750 | 6209903 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN., WHITE | 175.00 | 232.00 | 407.00 | LF | 407.00 | \$11.00 | \$4,477.00 |
| | | 0001 | 0760 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 14,703.00 | 3,330.00 | 18,033.00 | SQYD | 18,033.00 | \$4.00 | \$72,132.00 |
| | | 0001 | 0770 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 127.00 | 0.00 | 127.00 | SQYD | 127.00 | \$4.50 | \$571.50 |
| | | 0001 | 0780 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$82,900.00 | \$82,900.00 |
| | | 0001 | 0790 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 4.10 | 0.00 | 4.10 | CUYD | 4.10 | \$1,390.00 | \$5,699.00 |
| | | 0001 | 0800 | 7061000 | REINFORCING STEEL | 870.00 | 0.00 | 870.00 | LB | 870.00 | \$2.80 | \$2,436.00 |
| | | 0001 | 0810 | 7261012 | 12 IN. PIPE GROUP A | 1,569.00 | 0.00 | 1,569.00 | LF | 1,569.00 | \$46.60 | \$73,115.40 |
| | | 0001 | 0820 | 7261015 | 15 IN. PIPE GROUP A | 423.00 | 0.00 | 423.00 | LF | 423.00 | \$50.60 | \$21,403.80 |
| | | 0001 | 0830 | 7261018 | 18 IN. PIPE GROUP A | 2,738.00 | 0.00 | 2,738.00 | LF | 2,738.00 | \$45.00 | \$123,210.00 |
| | | 0001 | 0840 | 7261021 | 21 IN. PIPE GROUP A | 7.00 | 0.00 | 7.00 | LF | 7.00 | \$174.50 | \$1,221.50 |
| | | 0001 | 0850 | 7261024 | 24 IN. PIPE GROUP A | 3,359.00 | 0.00 | 3,359.00 | LF | 3,359.00 | \$69.80 | \$234,458.20 |
| | | 0001 | 0860 | 7261030 | 30 IN. PIPE GROUP A | 283.00 | 0.00 | 283.00 | LF | 283.00 | \$97.80 | \$27,677.40 |
| | | 0001 | 0870 | 7261048 | 48 IN. PIPE GROUP A | 7.00 | 0.00 | 7.00 | LF | 7.00 | \$264.50 | \$1,851.50 |
| | | 0001 | 0880 | 7269903 | MISC.10' x 3' BOX CULVERT (UNDERGROUND DETENTION) | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$711.00 | \$42,660.00 |



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

Report Generated on April 19, 2023

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-G10 | J8P3032B | 0001 | 0890 | 7269903 | MISC.12' x 3' BOX CULVERT (UNDERGROUND DETENTION) | 100.00 | 0.00 | 100.00 | LF | 100.00 | \$1,070.00 | \$107,000.00 |
| | | 0001 | 0900 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 71.00 | 0.00 | 71.00 | FT | 71.00 | \$638.50 | \$45,333.50 |
| | | 0001 | 0910 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 19.00 | 0.00 | 19.00 | FT | 19.00 | \$762.50 | \$14,487.50 |
| | | 0001 | 0920 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 42.00 | 0.00 | 42.00 | FT | 42.00 | \$757.00 | \$31,794.00 |
| | | 0001 | 0930 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 6.00 | 0.00 | 6.00 | FT | 6.00 | \$861.50 | \$5,169.00 |
| | | 0001 | 0940 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 218.00 | 0.00 | 218.00 | FT | 218.00 | \$780.00 | \$170,040.00 |
| | | 0001 | 0950 | 7319913 | MISC.PRECAST CONCRETE MANHOLE - 96 IN. | 25.00 | 0.00 | 25.00 | FT | 25.00 | \$1,270.00 | \$31,750.00 |
| | | 0001 | 0960 | 7319913 | MISC.SPECIAL INLET | 8.00 | 0.00 | 8.00 | FT | 8.00 | \$1,500.00 | \$12,000.00 |
| | | 0001 | 0970 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$942.50 | \$6,597.50 |
| | | 0001 | 0980 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$891.00 | \$891.00 |
| | | 0001 | 0990 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,470.00 | \$7,350.00 |
| | | 0001 | 1000 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,840.00 | \$1,840.00 |
| | | 0001 | 1010 | 7320648A | 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,820.00 | \$2,820.00 |
| | | 0001 | 1020 | 8051000A | SEEDING - COOL SEASON GRASSES | 5.00 | 2.00 | 7.00 | ACRE | 7.00 | \$2,790.00 | \$19,530.00 |
| | | 0001 | 1030 | 8052000A | SEEDING - WARM SEASON GRASSES | 3.00 | 0.00 | 3.00 | ACRE | 3.00 | \$2,790.00 | \$8,370.00 |
| | | 0001 | 1040 | 8061003 | SEDIMENT TRAP EXCAVATION | 50.80 | 0.00 | 50.80 | CUYD | 0.00 | \$22.30 | \$0.00 |
| | | 0001 | 1050 | 8061004 | SEDIMENT TRAP ROCK | 67.70 | 0.00 | 67.70 | CUYD | 0.00 | \$154.00 | \$0.00 |
| | | 0001 | 1060 | 8061005 | ROCK DITCH CHECK | 3,189.00 | 0.00 | 3,189.00 | LF | 2,476.00 | \$10.20 | \$25,255.20 |
| | | 0001 | 1070 | 8061006 | ALTERNATE DITCH CHECK | 6,024.00 | 0.00 | 6,024.00 | LF | 722.00 | \$5.10 | \$3,682.20 |
| | | 0001 | 1080 | 8061007A | CURB INLET CHECK | 115.00 | 0.00 | 115.00 | EA | 5.00 | \$101.50 | \$507.50 |
| | | 0001 | 1090 | 8061016 | SEDIMENT REMOVAL | 863.00 | 0.00 | 863.00 | CUYD | 365.00 | \$24.20 | \$8,833.00 |
| | | 0001 | 1100 | 8061017 | TEMPORARY SEEDING | 2.00 | 0.00 | 2.00 | ACRE | 0.25 | \$1,020.00 | \$255.00 |
| | | 0001 | 1110 | 8061019 | SILT FENCE | 5,575.00 | 0.00 | 5,575.00 | LF | 1,209.00 | \$2.50 | \$3,022.50 |
| | | 0001 | 1120 | 8064138 | TYPE 2D EROSION CONTROL BLANKET | 3,018.00 | 0.00 | 3,018.00 | SQYD | 3,018.00 | \$2.00 | \$6,036.00 |
| | | 0002 | 1130 | 4030410 | 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 48,766.40 | -164.50 | 48,601.90 | SQYD | 48,601.90 | \$35.40 | \$1,720,507.26 |
| | | 0004 | 1150 | 4010150 | TYPE A2 SHOULDER | 42,990.30 | -572.20 | 42,418.10 | SQYD | 42,418.10 | \$24.20 | \$1,026,518.02 |
| | | 0006 | 1170 | 4039905 | MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 14,525.30 | 0.00 | 14,525.30 | SQYD | 14,525.30 | \$36.00 | \$522,910.80 |
| | | 0006 | 1180 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 628.00 | 0.00 | 628.00 | LF | 628.00 | \$35.00 | \$21,980.00 |
| | | 0006 | 1190 | 6092032 | CONCRETE CURB LOW PROFILE TYPE F | 460.00 | 0.00 | 460.00 | LF | 460.00 | \$35.80 | \$16,468.00 |
| | | 0008 | 1230 | 4010150 | TYPE A2 SHOULDER | 2,656.90 | 0.00 | 2,656.90 | SQYD | 2,656.90 | \$28.10 | \$74,658.89 |
| | | 0010 | 1250 | 6061060 | MGS GUARDRAIL | 1,861.00 | 0.00 | 1,861.00 | LF | 1,861.00 | \$24.80 | \$46,152.80 |
| | | 0010 | 1260 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0010 | 1270 | 6061080 | MGS END ANCHOR | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,270.00 | \$8,890.00 |
| | | 0010 | 1280 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$2,850.00 | \$19,950.00 |
| | | 0010 | 1290 | 6063019 | TYPE E CRASHWORTHY END TERMINAL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$29,500.00 | \$29,500.00 |
| | | 0020 | 1300 | 9011060 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1 | 17.00 | -17.00 | 0.00 | EA | 0.00 | \$3,790.00 | \$0.00 |
| | | 0020 | 1310 | 9011108 | BRACKET ARM, 8 FT. OR 2.4 M | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$405.00 | \$1,215.00 |
| | | 0020 | 1320 | 9011110 | BRACKET ARM, 10 FT. OR 3.0 M | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$840.00 | \$6,720.00 |
| | | 0020 | 1330 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$870.00 | \$5,220.00 |
| | | 0020 | 1340 | 9011312 | LUMINAIRE, LED-B | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$475.00 | \$14,250.00 |
| | | 0020 | 1350 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 316.00 | 0.00 | 316.00 | LF | 316.00 | \$28.00 | \$8,848.00 |
| | | 0020 | 1360 | 9015010 | TRENCHING TYPE I | 2,645.00 | 0.00 | 2,645.00 | LF | 2,645.00 | \$5.90 | \$15,605.50 |
| | | 0020 | 1370 | 9015030 | TRENCHING TYPE III | 702.00 | 0.00 | 702.00 | LF | 702.00 | \$15.10 | \$10,600.20 |
| | | 0020 | 1380 | 9016120 | PULL BOX, CONCRETE, STANDARD | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,450.00 | \$9,800.00 |
| | | 0020 | 1390 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,918.00 | 0.00 | 1,918.00 | LF | 1,918.00 | \$1.10 | \$2,109.80 |



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

Report Generated on April 19, 2023

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-G10 | J8P3032B | 0020 | 1400 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 4,028.00 | 0.00 | 4,028.00 | LF | 4,028.00 | \$3.70 | \$14,903.60 |
| | | 0020 | 1410 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$1,800.00 | \$30,600.00 |
| | | 0020 | 1420 | 9019902 | MISC.DISPOSE/REMOVE SINGLE PHASE JUNCTION CABINET (JC1-2C) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$150.00 | \$300.00 |
| | | 0020 | 1430 | 9019902 | MISC.DISPOSE/REMOVE STREETLIGHT FOUNDATION | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$200.00 | \$1,200.00 |
| | | 0020 | 1440 | 9019902 | MISC.FURNISH/INSTALL FOUNDATION PER STD. WITH GALV. ANCHOR BOLTS (WW40S-*) | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$1,070.00 | \$18,190.00 |
| | | 0020 | 1450 | 9019902 | MISC.INSTALL SECONDARY PEDESTAL W/TRAFFIC-RATED COVER (SP-SW) | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$450.00 | \$2,250.00 |
| | | 0020 | 1460 | 9019903 | MISC.CONDUIT, 4IN. RIGID, MEDIUM | 24,672.00 | 118.00 | 24,790.00 | LF | 24,790.00 | \$11.00 | \$272,690.00 |
| | | 0020 | 1470 | 9019903 | MISC.FURNISH/INSTALL 2" GALVANIZED CONDUIT IN TRENCH. (GALV-2) | 195.00 | 0.00 | 195.00 | LF | 195.00 | \$28.00 | \$5,460.00 |
| | | 0020 | 1480 | 9019903 | MISC.FURNISH/INSTALL 2" HDPE BORED (CONTRACTOR) | 355.00 | 0.00 | 355.00 | LF | 355.00 | \$16.00 | \$5,680.00 |
| | | 0020 | 1490 | 9019903 | MISC.FURNISH/INSTALL 2" PVC CONDUIT IN TRENCH (PVC-2) | 2,886.00 | 0.00 | 2,886.00 | LF | 2,886.00 | \$9.80 | \$28,282.80 |
| | | 0030 | 1500 | 9020214 | SIGNAL HEAD, TYPE 4S | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$925.00 | \$1,850.00 |
| | | 0030 | 1510 | 9020513 | SIGNAL HEAD, TYPE 3B | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$870.00 | \$5,220.00 |
| | | 0030 | 1520 | 9020514 | SIGNAL HEAD, TYPE 4B | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,120.00 | \$3,360.00 |
| | | 0030 | 1530 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 62.00 | 9.80 | 71.80 | SQFT | 71.80 | \$17.80 | \$1,278.04 |
| | | 0030 | 1540 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 11.00 | 4.00 | 15.00 | EA | 15.00 | \$75.00 | \$1,125.00 |
| | | 0030 | 1550 | 9022651 | LUMINAIRE LED-A, 120 VOLT COMPATIBLE | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$310.00 | \$1,860.00 |
| | | 0030 | 1560 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$11,900.00 | \$23,800.00 |
| | | 0030 | 1570 | 9023150 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$13,300.00 | \$13,300.00 |
| | | 0030 | 1580 | 9023155 | POST, TYPE CL, 55 FT. ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$12,100.00 | \$12,100.00 |
| | | 0030 | 1590 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 2,464.00 | 0.00 | 2,464.00 | LF | 2,464.00 | \$9.80 | \$24,147.20 |
| | | 0030 | 1600 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 9.00 | 0.00 | 9.00 | LF | 9.00 | \$14.00 | \$126.00 |
| | | 0030 | 1610 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 480.00 | 0.00 | 480.00 | LF | 480.00 | \$22.00 | \$10,560.00 |
| | | 0030 | 1620 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 290.00 | 0.00 | 290.00 | LF | 290.00 | \$1.10 | \$319.00 |
| | | 0030 | 1630 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 1,070.00 | 0.00 | 1,070.00 | LF | 1,070.00 | \$1.20 | \$1,284.00 |
| | | 0030 | 1640 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 880.00 | 0.00 | 880.00 | LF | 880.00 | \$1.00 | \$880.00 |
| | | 0030 | 1650 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 880.00 | 0.00 | 880.00 | LF | 880.00 | \$1.20 | \$1,056.00 |
| | | 0030 | 1660 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 3,050.00 | 0.00 | 3,050.00 | LF | 3,050.00 | \$1.30 | \$3,965.00 |
| | | 0030 | 1670 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,040.00 | \$2,080.00 |
| | | 0030 | 1680 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,410.00 | \$1,410.00 |
| | | 0030 | 1690 | 9028816 | PULL BOX, PREFORMED CLASS 5 | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,260.00 | \$8,820.00 |
| | | 0030 | 1700 | 9028820 | PULL BOX, CONCRETE, STANDARD | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,360.00 | \$2,360.00 |
| | | 0030 | 1710 | 9029100 | BASE, CONCRETE | 12.20 | 0.00 | 12.20 | CUYD | 12.20 | \$1,170.00 | \$14,274.00 |
| | | 0030 | 1720 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,110.00 | \$4,440.00 |
| | | 0030 | 1730 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$480.00 | \$1,920.00 |
| | | 0030 | 1740 | 9029902 | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS | 8.00 | -8.00 | 0.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0030 | 1750 | 9029902 | MISC.REMOTE PUSH BUTTON POST | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$960.00 | \$1,920.00 |
| | | 0030 | 1760 | 9029903 | MISC.CAT 6E ETHERNET CABLE | 560.00 | 0.00 | 560.00 | LF | 560.00 | \$2.30 | \$1,288.00 |
| | | 0030 | 1770 | 9029903 | MISC.FIBER OPTIC RELOCATION | 4,892.00 | 0.00 | 4,892.00 | LF | 4,892.00 | \$2.50 | \$12,230.00 |
| | | 0040 | 1780 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 8.10 | 1.80 | 9.90 | CUYD | 9.90 | \$1,200.00 | \$11,880.00 |
| | | 0040 | 1790 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 208.10 | 0.00 | 208.10 | CUYD | 208.10 | \$529.00 | \$110,084.90 |
| | | 0040 | 1800 | 9031210 | STRUCTURAL STEEL POSTS | 1,970.00 | -167.00 | 1,803.00 | LB | 1,803.00 | \$8.40 | \$15,145.20 |
| | | 0040 | 1810 | 9031220 | PIPE POSTS | 3,060.00 | 380.00 | 3,440.00 | LB | 3,440.00 | \$9.00 | \$30,960.00 |
| | | 0040 | 1820 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 9.00 | -1.00 | 8.00 | EA | 8.00 | \$418.50 | \$3,348.00 |
| | | 0040 | 1830 | 9031252 | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE | 29.00 | 6.00 | 35.00 | EA | 35.00 | \$99.60 | \$3,486.00 |
| | | 0040 | 1840 | 9031256 | 7 FT. CHANNEL POST DELINEATOR, WHITE | 59.00 | -3.00 | 56.00 | EA | 56.00 | \$73.00 | \$4,088.00 |
| 0040 | 1850 | 9031257A | 7 FT. CHANNEL POST DELINEATOR, YELLOW | 12.00 | 1.00 | 13.00 | EA | 13.00 | \$73.00 | \$949.00 | | |



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

Report Generated on April 19, 2023

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-G10 | J8P3032B | 0040 | 1860 | 9031258 | 7 FT. CHANNEL POST DELINEATOR, WHITE/RED | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$92.90 | \$557.40 | | |
| | | 0040 | 1870 | 9031259A | 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$92.90 | \$371.60 | | |
| | | 0040 | 1880 | 9031270A | 2 IN. PSST POST - 12 GA. | 240.00 | 0.00 | 240.00 | LF | 240.00 | \$12.40 | \$2,976.00 | | |
| | | 0040 | 1890 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 42.00 | -6.00 | 36.00 | LF | 36.00 | \$12.80 | \$460.80 | | |
| | | 0040 | 1900 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 45.00 | -21.00 | 24.00 | LF | 24.00 | \$43.20 | \$1,036.80 | | |
| | | 0040 | 1910 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 400.00 | -18.00 | 382.00 | LF | 382.00 | \$14.20 | \$5,424.40 | | |
| | | 0040 | 1920 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 75.00 | 0.00 | 75.00 | LF | 75.00 | \$59.80 | \$4,485.00 | | |
| | | 0040 | 1930 | 9035004A | SH-FLAT SHEET | 498.00 | 0.00 | 498.00 | SQFT | 498.00 | \$16.40 | \$8,167.20 | | |
| | | 0040 | 1940 | 9035011A | ST-STRUCTURAL | 4,728.00 | 0.00 | 4,728.00 | SQFT | 4,728.00 | \$19.70 | \$93,141.60 | | |
| | | 0040 | 1950 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 413.00 | 0.00 | 413.00 | SQFT | 413.00 | \$18.10 | \$7,475.30 | | |
| | | 0040 | 1960 | 9035071A | STF-STRUCTURAL FLUORESCENT | 360.00 | 0.00 | 360.00 | SQFT | 360.00 | \$23.10 | \$8,316.00 | | |
| | | 0040 | 1970 | 9036036 | TUBULAR SUPPORT, TYPE C-2315-20 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$26,600.00 | \$26,600.00 | | |
| | | 0040 | 1980 | 9036042 | TUBULAR SUPPORT, TYPE C-2018-28 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$21,600.00 | \$21,600.00 | | |
| | | 0040 | 1990 | 9039901 | MISC.SIGN NO. 105, TYPE S TUBULAR TWO TUBE, 78 FT. - 0 IN. | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$84,300.00 | \$84,300.00 | | |
| | | 0040 | 2000 | 9039901 | MISC.SIGN NO. 14, OVERHEAD BOX TRUSS, 72FT. - 7IN. | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$84,700.00 | \$84,700.00 | | |
| | | 0040 | 2010 | 9039901 | MISC.SIGN NO. 16, OVERHEAD BOX TRUSS, 76 FT. - 3 IN. | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$82,100.00 | \$82,100.00 | | |
| | | 0040 | 2020 | 9039901 | MISC.SIGN NO. 20, OVERHEAD BOX TRUSS, 80 FT. - 6 IN. | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$89,100.00 | \$89,100.00 | | |
| | | 0040 | 2030 | 9039901 | MISC.SIGN NO. 22, OVERHEAD BOX TRUSS, 67 FT. - 0 IN. | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$76,800.00 | \$76,800.00 | | |
| | | 0040 | 2040 | 9039901 | MISC.SIGN NO. 25, OVERHEAD BOX TRUSS, 83 FT. - 1 IN. | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$89,900.00 | \$89,900.00 | | |
| | | 0040 | 2050 | 9039901 | MISC.SIGN NO. 26, OVERHEAD BOX TRUSS, 81 FT. - 7 IN. | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$82,600.00 | \$82,600.00 | | |
| | | 0040 | 2060 | 9039901 | MISC.SIGN NO. 63, TYPE S TUBULAR TWO TUBE, 55 FT. - 6 IN. | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$52,900.00 | \$52,900.00 | | |
| | | 0040 | 2070 | 9039902 | MISC.MODIFY LEGEND ON GROUND MOUNTED SIGN | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$254.50 | \$254.50 | | |
| | | 0040 | 2080 | 9039902 | MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$534.00 | \$1,068.00 | | |
| | | 0020 | 5001 | 9011064 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 | 0.00 | 17.00 | 17.00 | EA | 17.00 | \$3,974.00 | \$67,558.00 | | |
| | | 0001 | 5002 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$2,990.00 | \$5,980.00 | | |
| | | 0001 | 5003 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 0.00 | 30.00 | 30.00 | EA | 30.00 | \$70.00 | \$2,100.00 | | |
| | | 0001 | 5004 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 0.00 | 30.00 | 30.00 | EA | 30.00 | \$115.50 | \$3,465.00 | | |
| | | 0001 | 5005 | 6209903 | MISC.Placement and Removal of Temporary Pavement Markng Paint, White | 0.00 | 52,075.00 | 52,075.00 | LF | 52,075.00 | \$1.00 | \$52,075.00 | | |
| | | 0001 | 5006 | 6209903 | MISC.Placement and Removal of Temporary Pavement Marking Paint, Yellow | 0.00 | 48,676.00 | 48,676.00 | LF | 50,329.00 | \$1.00 | \$50,329.00 | | |
| | | 0001 | 5007 | 6161095 | RADAR SPEED ADVISORY SYSTEM | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$4,200.00 | \$8,400.00 | | |
| | | 0001 | 5008 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 0.00 | 12.00 | 12.00 | EA | 12.00 | \$840.00 | \$10,080.00 | | |
| | | 0001 | 5009 | 2063400 | CLASS 4 EXCAVATION IN ROCK | 0.00 | 103.00 | 103.00 | CUYD | 103.00 | \$85.00 | \$8,755.00 | | |
| | | 0040 | 5010 | 9039902 | MISC.Misc. Surface Mount Breakaway Assembly | 0.00 | 7.00 | 7.00 | EA | 7.00 | \$346.27 | \$2,423.89 | | |
| | | 0030 | 5011 | 9029901 | MISC.Misc. Contractor Furnished, Contractor Installed Radar Detection System | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$55,921.00 | \$55,921.00 | | |
| | | 0001 | 5012 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 0.00 | 369.00 | 369.00 | SQYD | 369.00 | \$69.75 | \$25,737.75 | | |
| | | 0001 | 5013 | 6169901 | MISC.Misc. Temporary Truss Signs | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$10,311.00 | \$10,311.00 | | |
| | | 0001 | 5014 | 6179902 | MISC.Concrete Traffic Barrier Transitions | 0.00 | 6.00 | 6.00 | EA | 6.00 | \$14,820.00 | \$88,920.00 | | |
| | | 0001 | 5015 | 6179903 | MISC.Barrier Wall Removal | 0.00 | 42.00 | 42.00 | LF | 42.00 | \$93.00 | \$3,906.00 | | |
| | | 0001 | 5016 | 8061050 | TYPE C BERM | 0.00 | 950.00 | 950.00 | LF | 950.00 | \$21.00 | \$19,950.00 | | |
| | | 0001 | 5017 | 1046001 | VALUE ENGINEERING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,213.14 | \$4,213.14 | | |
| | | 0001 | 5018 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 0.00 | 164.50 | 164.50 | SQYD | 164.50 | \$69.75 | \$11,473.88 | | |
| | | 0040 | 5019 | 9039902 | MISC.Type 4 Object Markers | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$787.50 | \$2,362.50 | | |
| | | 0001 | 5020 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 | | |
| | | 0040 | 5021 | 9039901 | MISC.Install 6 Temporary Signs (4 Ground Mount, 2 Barrier Wall Mount) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$9,820.00 | \$9,820.00 | | |
| | | 0040 | 5022 | 9039901 | MISC.Relocate Sign #53, 4' to the East | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,235.00 | \$1,235.00 | | |
| | | Project J8P3032B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$13,760,420.52 |



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

Report Generated on April 19, 2023

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-G10 | J8P3122 | 0001 | 2090 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,900.00 | \$6,900.00 | |
| | | 0001 | 2100 | 2153000 | SHAPING SLOPES, CLASS III | 1.00 | 0.00 | 1.00 | 100F | 1.00 | \$1,290.00 | \$1,290.00 | |
| | | 0001 | 2110 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 3,051.40 | -61.70 | 2,989.70 | TONS | 2,989.70 | \$61.10 | \$182,670.67 | |
| | | 0001 | 2120 | 4071005 | TACK COAT | 2,988.00 | 190.00 | 3,178.00 | GAL | 3,178.00 | \$2.70 | \$8,580.60 | |
| | | 0001 | 2130 | 4134000 | BITUMINOUS FOG SEAL | 2,629.00 | -1,219.00 | 1,410.00 | GAL | 1,410.00 | \$3.20 | \$4,512.00 | |
| | | 0001 | 2140 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,990.00 | \$8,970.00 | |
| | | 0001 | 2150 | 6161005 | CONSTRUCTION SIGNS | 1,217.00 | -404.00 | 813.00 | SQFT | 813.00 | \$6.00 | \$4,878.00 | |
| | | 0001 | 2160 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$75.00 | \$0.00 | |
| | | 0001 | 2170 | 6161025 | CHANNELIZER (TRIM LINE) | 340.00 | 0.00 | 340.00 | EA | 340.00 | \$14.00 | \$4,760.00 | |
| | | 0001 | 2180 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 40.00 | -12.00 | 28.00 | EA | 28.00 | \$70.00 | \$1,960.00 | |
| | | 0001 | 2190 | 6161040 | FLASHING ARROW PANEL | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$700.00 | \$1,400.00 | |
| | | 0001 | 2200 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 40.00 | -12.00 | 28.00 | EA | 28.00 | \$60.00 | \$1,680.00 | |
| | | 0001 | 2210 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 | |
| | | 0001 | 2220 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 | |
| | | 0001 | 2230 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 11,046.00 | 2,258.00 | 13,304.00 | LF | 13,304.00 | \$0.30 | \$3,991.20 | |
| | | 0001 | 2240 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9,237.00 | 3,594.00 | 12,831.00 | LF | 12,831.00 | \$0.30 | \$3,849.30 | |
| | | 0001 | 2250 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,349.00 | 0.00 | 1,349.00 | LF | 1,349.00 | \$1.00 | \$1,349.00 | |
| | | 0001 | 2260 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 29,823.00 | 0.00 | 29,823.00 | SQYD | 29,823.00 | \$1.50 | \$44,734.50 | |
| | | 0001 | 2270 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 76.90 | 0.00 | 76.90 | STA | 76.90 | \$167.00 | \$12,842.30 | |
| | | 0001 | 2280 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,900.00 | \$5,900.00 | |
| | | 0010 | 2290 | 6061060 | MGS GUARDRAIL | 638.00 | 0.00 | 638.00 | LF | 638.00 | \$20.60 | \$13,142.80 | |
| | | 0010 | 2300 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,288.00 | 0.00 | 1,288.00 | LF | 1,288.00 | \$22.80 | \$29,366.40 | |
| | | 0010 | 2310 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,820.00 | \$5,640.00 | |
| | | 0010 | 2320 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,270.00 | \$1,270.00 | |
| | | 0010 | 2330 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,750.00 | \$2,750.00 | |
| | | 0001 | 5101 | 6161030 | TYPE III MOVEABLE BARRICADE | 0.00 | 6.00 | 6.00 | EA | 6.00 | \$170.00 | \$1,020.00 | |
| | | Project J8P3122 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$376,456.77 |
| | | 201120-G10 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$14,136,877.30 |



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

Report Generated on April 19, 2023

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

Project: J8P3032B

| 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 |
|-------------|-----------|-------------------------------------|----------|-------------------|-----------------|-------|--------------------|------------------------|------------------|----------------------|------------------|----------|
| 0580 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 3/27/23 | 3/27/23 | 4.00 | EA | Various locations. | | 0 | | | |

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|------|-------------------------|-----------------------|-----------------------|--------------------------------------|--------------|------------|--------------|---|------------------------|--------------|--------|-------------------|---|
| J8P3032B | 0020 | UNCLASSIFIED EXCAVATION | Other Item Adjustment | FUEL | 24 | Mar 2, 2022 | dyeb1 | (\$706.50) | This Fuel adjustment is to correct current index from estimate 0023 | | | | | |
| | | | | | 24 | Mar 2, 2022 | dyeb1 | \$679.50 | This Fuel adjustment is to correct current index from estimate 0023 | | | | | |
| | | | | | 34 | Sep 1, 2022 | WILLAM | \$1,694.84 | This is to correct system generated fuel adjustment to the proper dates work was performed. | | | | | |
| | | | | | 34 | Sep 1, 2022 | WILLAM | (\$2,201.90) | This represents -2315.35 CY of unclassified excavation. | | | | | |
| | | | | | FUEL - Total | | | | | | | | (\$534.06) | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$534.06) | |
| | | | | | Overrun | Overrun | | | | 28 | May 2, 2022 | SYSTEM | (\$51,416.89) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 29 | May 17, 2022 | SYSTEM | (\$5,887.75) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 34 | Sep 1, 2022 | SYSTEM | \$57,304.64 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.74988 - 22.60000, 'is applied (if non-zero). |
| | | | | | | | | | | Overrun - Total | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Price FUEL | | | | | 2 | Apr 2, 2021 | SYSTEM | \$349.35 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 3 | Apr 16, 2021 | SYSTEM | \$148.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 4 | May 3, 2021 | SYSTEM | \$279.16 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 5 | May 17, 2021 | SYSTEM | \$559.49 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 6 | Jun 2, 2021 | SYSTEM | \$430.62 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 7 | Jun 16, 2021 | SYSTEM | \$978.39 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 8 | Jul 1, 2021 | SYSTEM | \$143.35 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 9 | Jul 16, 2021 | SYSTEM | \$124.55 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 10 | Aug 2, 2021 | SYSTEM | \$320.10 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 11 | Aug 16, 2021 | SYSTEM | \$954.76 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 12 | Sep 2, 2021 | SYSTEM | \$1,074.47 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 14 | Oct 1, 2021 | SYSTEM | \$1,450.66 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 16 | Nov 2, 2021 | SYSTEM | \$233.13 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 18 | Dec 3, 2021 | SYSTEM | \$74.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 19 | Dec 16, 2021 | SYSTEM | \$97.50 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 21 | Jan 18, 2022 | SYSTEM | \$52.65 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 22 | Feb 2, 2022 | SYSTEM | \$1,362.10 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 23 | Feb 17, 2022 | SYSTEM | \$706.50 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 26 | Apr 4, 2022 | SYSTEM | \$93.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 27 | Apr 18, 2022 | SYSTEM | \$5,010.75 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 28 | May 2, 2022 | SYSTEM | \$4,312.31 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 29 | May 17, 2022 | SYSTEM | \$237.75 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 34 | Sep 1, 2022 | SYSTEM | (\$1,694.84) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|-----------------|---|-----------------|-----------------------|-----------------|--------------|-------------|----------------|--|--|
| J8P3032B | 0020 | UNCLASSIFIED EXCAVATION | Price FUEL | | | 2022 | | | | |
| | | | | - Total | | | | \$17,298.41 | | |
| | | | | Price FUEL - Total | | | | \$17,298.41 | | |
| | 0020 - Total | | | | | | \$16,764.35 | | | |
| | 0050 | CLASS 3 EXCAVATION IN ROCK | Overrun | Overrun | 3 | Apr 16, 2021 | SYSTEM | | (\$10,600.00) | |
| | | | | | 4 | May 3, 2021 | SYSTEM | | \$5,724.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero). |
| | | | | | 5 | May 17, 2021 | SYSTEM | | (\$7,420.00) | |
| | | | | | 6 | Jun 2, 2021 | SYSTEM | | \$12,296.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero). |
| | | | | | 7 | Jun 16, 2021 | SYSTEM | | (\$1,908.00) | |
| | | | | | 9 | Jul 16, 2021 | SYSTEM | | \$1,908.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero). |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | | (\$15,476.00) | |
| | | | | | 15 | Oct 18, 2021 | SYSTEM | | (\$18,232.00) | |
| | | | | | 16 | Nov 2, 2021 | SYSTEM | | \$848.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dyeb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2021 | SYSTEM | | (\$848.00) | |
| | | | | | 17 | Nov 16, 2021 | SYSTEM | | (\$848.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Dec 16, 2021 | SYSTEM | | \$34,556.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | |
| | Overrun - Total | | | | | | \$0.00 | | | |
| | 0050 - Total | | | | | | \$0.00 | | | |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 5 | May 17, 2021 | SYSTEM | | \$27,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | May 17, 2021 | SYSTEM | | (\$27,090.00) | |
| | | | | | 7 | Jun 16, 2021 | SYSTEM | | \$1,393.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2021 | SYSTEM | | (\$1,393.29) | |
| | | | | | 12 | Sep 2, 2021 | SYSTEM | | (\$233,927.32) | |
| | | | | | 28 | May 2, 2022 | SYSTEM | | \$284,812.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user willam overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 28 | May 2, 2022 | SYSTEM | | (\$284,812.42) | | |
| | | | | 29 | May 17, 2022 | SYSTEM | | \$357,346.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 29 | May 17, 2022 | SYSTEM | | (\$357,346.41) | | |
| | | | | 30 | Jun 2, 2022 | SYSTEM | | \$396,891.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 30 | Jun 2, 2022 | SYSTEM | | (\$396,891.51) | | |
| | | | | 31 | Jun 16, 2022 | SYSTEM | | \$445,414.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | 31 | Jun 16, 2022 | SYSTEM | | (\$445,414.41) | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------|------|--|-------------------------------|-----------------------|-------------|--------------|------------|--------------|---|----------------|--|
| J8P3032B | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 2022 | | | | | |
| | | | - Total | | | | | | | (\$233,927.32) | |
| | | | Material - Total | | | | | | | (\$233,927.32) | |
| | | | MaterialCredit | | 13 | Sep 16, 2021 | SYSTEM | \$233,927.32 | | | |
| | | | - Total | | | | | | | \$233,927.32 | |
| | | | MaterialCredit - Total | | | | | | | \$233,927.32 | |
| | | | Other Item Adjustment | FUEL | 23 | Feb 17, 2022 | dyeb1 | (\$1,212.30) | System generated fuel adjustment is incorrect | | |
| | | | | | 23 | Feb 17, 2022 | dyeb1 | \$1,626.76 | This is to correct system generated fuel adjustment. Current index 2.79 4505.0 SY .2300 Fuel Usage Factor | | |
| | | | | | 24 | Mar 2, 2022 | dyeb1 | (\$1,626.76) | This Fuel adjustment is to correct current index from estimate 0023 | | |
| | | | | | 24 | Mar 2, 2022 | dyeb1 | \$1,564.59 | This Fuel adjustment is to correct current index from estimate 0023 | | |
| | | | FUEL - Total | | | | | | | \$352.29 | |
| | | | Other Item Adjustment - Total | | | | | | | \$352.29 | |
| | | | Price FUEL | | 5 | May 17, 2021 | SYSTEM | \$929.66 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 7 | Jun 16, 2021 | SYSTEM | \$3,393.09 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 8 | Jul 1, 2021 | SYSTEM | \$2,401.10 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 9 | Jul 16, 2021 | SYSTEM | \$743.08 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 11 | Aug 16, 2021 | SYSTEM | \$227.28 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 12 | Sep 2, 2021 | SYSTEM | \$4,441.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 13 | Sep 16, 2021 | SYSTEM | \$1,542.11 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$474.72 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 16 | Nov 2, 2021 | SYSTEM | \$1,512.72 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 17 | Nov 16, 2021 | SYSTEM | \$111.93 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 18 | Dec 3, 2021 | SYSTEM | \$360.45 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 19 | Dec 16, 2021 | SYSTEM | \$166.75 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 20 | Jan 3, 2022 | SYSTEM | \$1,873.06 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$740.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 23 | Feb 17, 2022 | SYSTEM | \$1,212.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | \$693.39 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | \$46.92 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 28 | May 2, 2022 | SYSTEM | \$1,723.73 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 29 | May 17, 2022 | SYSTEM | \$5,745.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 30 | Jun 1, 2022 | SYSTEM | \$4,576.57 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | \$9,411.77 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | | | | | \$42,327.51 | |
| | | | Price FUEL - Total | | | | | | | \$42,327.51 | |
| | | | 0070 - Total | | | | | | | \$42,679.80 | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------------------------------|------|---|-----------------------|--------------------------------------|----------------|---|-----------------------|---------------------|---|--|---|-------------------|---|
| J8P3032B | 0080 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | Other Item Adjustment | ACAD | 26 | Apr 4, 2022 | dyeb1 | \$4,184.55 | 1094 tons 3.4% Virgin AC | | | | |
| | | | | | 31 | Jun 16, 2022 | HOWELS | \$486.26 | BB 19-2 | | | | |
| | | | | ACAD - Total | | | | | | | \$4,670.81 | | |
| | | | | FUEL | 26 | Apr 5, 2022 | dyeb1 | \$4,249.53 | Fuel Adjustment 1094.0 tons X 3.32 Usage Factor | | | | |
| | | | | | 26 | Apr 5, 2022 | dyeb1 | (\$4,249.09) | This is to correct generated fuel adjustment | | | | |
| | | | | FUEL - Total | | | | | | | \$0.44 | | |
| | | | | Other Item Adjustment - Total | | | | | | | \$4,671.25 | | |
| | | | | Price FUEL | | 26 | Apr 4, 2022 | SYSTEM | \$4,249.09 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | 31 | Jun 16, 2022 | SYSTEM | \$2,484.45 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | - Total | | | | | | | \$6,733.54 | | |
| | | | | Price FUEL - Total | | | | | | | \$6,733.54 | | |
| | | | | 0080 - Total | | | | | | | \$11,404.79 | | |
| | | | | 0090 | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 18 | Dec 3, 2021 | dyeb1 | \$6,180.69 | AC Adjustment 864.02 tons 571.68 tons |
| | | | | | | | | | 38 | Feb 2, 2023 | WILLAM | \$4,095.36 | This AC adjustment represents 319.70 tons of asphaltic concrete mix placed 6-26-22. |
| | | | | | | | | ACAD - Total | | | | | |
| FUEL | | 38 | Feb 2, 2023 | | | | | WILLAM | (\$1,772.54) | This fuel adjustment is being taken off in order to put in proper fuel adjustmnet for time the work was performed. | | | |
| | | 38 | Feb 2, 2023 | | | | | WILLAM | \$3,831.67 | This fuel adjustment represents 319.70 tons of asphaltic concrete mix placed 6-26-22. | | | |
| FUEL - Total | | | | | | | | | | | \$2,059.13 | | |
| Other Item Adjustment - Total | | | | | | | | | | | \$12,335.18 | | |
| Price FUEL | | 18 | Dec 3, 2021 | | | | | SYSTEM | \$6,053.48 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | 38 | Feb 1, 2023 | | | | | SYSTEM | \$1,772.54 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| - Total | | | | | | | | | | | \$7,826.02 | | |
| Price FUEL - Total | | | | | | | \$7,826.02 | | | | | | |
| 0090 - Total | | | | | | | \$20,161.20 | | | | | | |
| 0120 | | CONCRETE PAVEMENT (5 3/4 IN. NON-REINF) | Material | | 11 | Aug 16, 2021 | SYSTEM | (\$201.69) | | | | | |
| | | | | | - Total | | | | | | | (\$201.69) | |
| | | | | Material - Total | | | | | | | (\$201.69) | | |
| | | | | MaterialCredit | | 12 | Sep 2, 2021 | SYSTEM | \$201.69 | | | | |
| | | | | | | - Total | | | | | | | \$201.69 |
| | | | | MaterialCredit - Total | | | | | | | \$201.69 | | |
| | | | | Other Item Adjustment | | FUEL | 31 | Jun 16, 2022 | HOWELS | (\$791.76) | The system incorrectly calculated the fuel adjustment for line no. 0120 | | |
| | | | | | | | 31 | Jun 16, 2022 | HOWELS | \$1,066.45 | This is the corrected fuel adjustment for line no. 0120 | | |
| | | | | FUEL - Total | | | | | | | \$274.69 | | |
| | | | | Other Item Adjustment - Total | | | | | | | \$274.69 | | |
| Price FUEL | | 7 | Jun 16, 2021 | SYSTEM | \$261.05 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | 11 | Aug 16, 2021 | SYSTEM | \$36.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | 12 | Sep 2, 2021 | SYSTEM | \$181.41 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | 17 | Nov 16, 2021 | SYSTEM | \$485.70 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | 31 | Jun 16, 2022 | SYSTEM | \$791.76 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|----------|------|--|-----------------|-----------------------|-------------|--------------|------------------------|--------------------|------------------------|--------------|--------------|------------------|--|--------------|---|---------------|--|
| J8P3032B | 0120 | CONCRETE PAVEMENT (5 3/4 IN. NON-REINF | Price FUEL | - Total | | | | | \$1,755.94 | | | | | | | | |
| | | | | | | | | Price FUEL - Total | \$1,755.94 | | | | | | | | |
| | | | | | | | | 0120 - Total | \$2,030.63 | | | | | | | | |
| | 0130 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED | Material | | | | | | 8 | Jul 1, 2021 | SYSTEM | \$30,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | | | | | 8 | Jul 1, 2021 | SYSTEM | (\$30,528.00) | | | | | |
| | | | | | | | | | 16 | Nov 2, 2021 | SYSTEM | (\$70,404.72) | | | | | |
| | | | | | | | | | 19 | Dec 16, 2021 | SYSTEM | (\$84,475.98) | | | | | |
| | | | | | | | | | - Total | | | (\$154,880.70) | | | | | |
| | | | | | | | | | Material - Total | | | (\$154,880.70) | | | | | |
| | | | | | | | | | MaterialCredit | 17 | Nov 16, 2021 | SYSTEM | | \$70,404.72 | | | |
| | | | | | | | | | | 20 | Jan 3, 2022 | SYSTEM | | \$84,475.98 | | | |
| | | | | | | | | | - Total | | | \$154,880.70 | | | | | |
| | | | | | | | | | MaterialCredit - Total | | | \$154,880.70 | | | | | |
| | | | | | | | | | Price FUEL | 8 | Jul 1, 2021 | SYSTEM | | \$302.78 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | | 9 | Jul 16, 2021 | SYSTEM | | \$279.05 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | | 16 | Nov 2, 2021 | SYSTEM | | \$783.31 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | | 19 | Dec 16, 2021 | SYSTEM | | \$494.89 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | | 20 | Jan 3, 2022 | SYSTEM | | \$961.76 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | - Total | | | \$2,821.79 | | | | | |
| | | | | | | | | | Price FUEL - Total | | | \$2,821.79 | | | | | |
| | | | | | | | | | 0130 - Total | | | \$2,821.79 | | | | | |
| | | | | 0140 | MISC. | Material | | | | | | 31 | | Jun 16, 2022 | SYSTEM | (\$62,032.32) | |
| | | | | | | | | | | | | - Total | | | (\$62,032.32) | | |
| | | | | | | | | | | | | Material - Total | | | (\$62,032.32) | | |
| | | | | | | | MaterialCredit | 32 | Jul 5, 2022 | SYSTEM | \$62,032.32 | | | | | | |
| | | | | | | | | - Total | | | \$62,032.32 | | | | | | |
| | | | | | | | MaterialCredit - Total | | | \$62,032.32 | | | | | | | |
| | | | | | | 0140 - Total | | | \$0.00 | | | | | | | | |
| | 0180 | CONCRETE MEDIAN | Material | | | | | | 16 | Nov 2, 2021 | SYSTEM | (\$5,227.20) | | | | | |
| | | | | | | | | | 17 | Nov 16, 2021 | SYSTEM | (\$51,927.48) | | | | | |
| | | | | | | | | | 18 | Dec 3, 2021 | SYSTEM | (\$51,927.48) | | | | | |
| | | | | | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$29,488.54) | | | | | |
| | | | | | | | | | 27 | Apr 18, 2022 | SYSTEM | (\$29,488.54) | | | | | |
| | | | | | | | | | 28 | May 2, 2022 | SYSTEM | (\$29,488.54) | | | | | |
| | | | | | | | | | 29 | May 17, 2022 | SYSTEM | (\$64,831.54) | | | | | |
| | | | | | | | | | 30 | Jun 2, 2022 | SYSTEM | (\$92,155.54) | | | | | |
| | | | | | | | | | 31 | Jun 16, 2022 | SYSTEM | (\$92,155.54) | | | | | |
| | | | | | | | | | 32 | Jul 5, 2022 | SYSTEM | (\$125,139.64) | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|------------------------|------|-----------------|------------------------|-----------------------|--------------------|--------------|----------------|----------------|--------------|--------------|----------------|------------------|------------|--|--|
| J8P3032B | 0180 | CONCRETE MEDIAN | Material | | | 2022 | | | | | | | | | |
| | | | | | 33 | Jul 18, 2022 | SYSTEM | (\$125,139.64) | | | | | | | |
| | | | | | 34 | Sep 1, 2022 | SYSTEM | (\$125,139.64) | | | | | | | |
| | | | | | 35 | Sep 15, 2022 | SYSTEM | (\$125,139.64) | | | | | | | |
| | | | | | 36 | Oct 17, 2022 | SYSTEM | (\$125,139.64) | | | | | | | |
| | | | | | 37 | Nov 15, 2022 | SYSTEM | (\$125,139.64) | | | | | | | |
| | | | | | 38 | Feb 2, 2023 | SYSTEM | (\$125,139.64) | | | | | | | |
| | | | | - Total | | | | | | | | (\$1,322,667.88) | | | |
| | | | | Material - Total | | | | | | | | (\$1,322,667.88) | | | |
| | | | | | | | MaterialCredit | | 17 | Nov 16, 2021 | SYSTEM | \$5,227.20 | | | |
| | | | | | | | | | 18 | Dec 3, 2021 | SYSTEM | \$51,927.48 | | | |
| | | | | | | | | | 19 | Dec 16, 2021 | SYSTEM | \$51,927.48 | | | |
| | | | | | | | | | 27 | Apr 18, 2022 | SYSTEM | \$29,488.54 | | | |
| | | | | | | | | 28 | May 2, 2022 | SYSTEM | \$29,488.54 | | | | |
| | | | | | | | | 29 | May 17, 2022 | SYSTEM | \$29,488.54 | | | | |
| | | | | | | | | 30 | Jun 2, 2022 | SYSTEM | \$64,831.54 | | | | |
| | | | | | | | | 31 | Jun 16, 2022 | SYSTEM | \$92,155.54 | | | | |
| | | | | | | | | 32 | Jul 5, 2022 | SYSTEM | \$92,155.54 | | | | |
| | | | | | | | | 33 | Jul 18, 2022 | SYSTEM | \$125,139.64 | | | | |
| | | | | | | | | 34 | Sep 1, 2022 | SYSTEM | \$125,139.64 | | | | |
| | | | | | | | | 35 | Sep 15, 2022 | SYSTEM | \$125,139.64 | | | | |
| | | | | | | | | 36 | Oct 17, 2022 | SYSTEM | \$125,139.64 | | | | |
| | | | | | | | | 37 | Nov 15, 2022 | SYSTEM | \$125,139.64 | | | | |
| | | | | | | | | 38 | Feb 2, 2023 | SYSTEM | \$125,139.64 | | | | |
| | | | | | | | | 39 | Apr 17, 2023 | SYSTEM | \$125,139.64 | | | | |
| | | | - Total | | | | | | | | \$1,322,667.88 | | | | |
| | | | MaterialCredit - Total | | | | | | | | \$1,322,667.88 | | | | |
| | | | 0180 - Total | | | | | | | | \$0.00 | | | | |
| | | | | 0190 | CONCRETE CURB RAMP | Material | | 18 | Dec 3, 2021 | SYSTEM | (\$1,386.00) | | | | |
| | | | - Total | | | | | | | | (\$1,386.00) | | | | |
| | | | Material - Total | | | | | | | | (\$1,386.00) | | | | |
| | | | | | | | | MaterialCredit | | 19 | Dec 16, 2021 | SYSTEM | \$1,386.00 | | |
| | | | - Total | | | | | | | | \$1,386.00 | | | | |
| MaterialCredit - Total | | | | | | | | | \$1,386.00 | | | | | | |
| 0190 - Total | | | | | | | | \$0.00 | | | | | | | |
| | 0200 | TRUNCATED DOMES | Material | | 25 | Mar 16, 2022 | SYSTEM | (\$446.40) | | | | | | | |
| | | | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$446.40) | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|--------------------------|-----------------|------------------------|-----------------------------|--------------|--------------|----------------|---------------|--------------|--|---------------|--|
| J8P3032B | 0200 | TRUNCATED DOMES | Material | | 27 | Apr 18, 2022 | SYSTEM | (\$446.40) | | | | |
| | | | | | 28 | May 2, 2022 | SYSTEM | (\$446.40) | | | | |
| | | | | - Total | | | | | (\$1,785.60) | | | |
| | | | Material - Total | | | | | | | | (\$1,785.60) | |
| | | | MaterialCredit | | 26 | Apr 4, 2022 | SYSTEM | \$446.40 | | | | |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | \$446.40 | | | | |
| | | | | | 28 | May 2, 2022 | SYSTEM | \$446.40 | | | | |
| | | | | | 29 | May 17, 2022 | SYSTEM | \$446.40 | | | | |
| | | | | - Total | | | | | \$1,785.60 | | | |
| | | | MaterialCredit - Total | | | | | | | | \$1,785.60 | |
| | | | 0200 - Total | | | | | | | | \$0.00 | |
| | | | 0210 | 8 IN. CONCRETE MEDIAN STRIP | Material | | 19 | Dec 16, 2021 | SYSTEM | (\$2,239.57) | | |
| | | | | | | | 20 | Jan 3, 2022 | SYSTEM | (\$2,239.57) | | |
| | | | | | | | 21 | Jan 18, 2022 | SYSTEM | (\$12,202.07) | | |
| | | | | | | - Total | | | | | (\$16,681.21) | |
| Material - Total | | | | | | | | (\$16,681.21) | | | | |
| MaterialCredit | | 20 | | | | Jan 3, 2022 | SYSTEM | \$2,239.57 | | | | |
| | | 21 | | | | Jan 18, 2022 | SYSTEM | \$2,239.57 | | | | |
| | | 22 | | | | Feb 2, 2022 | SYSTEM | \$12,202.07 | | | | |
| | - Total | | | | | | | | \$16,681.21 | | | |
| MaterialCredit - Total | | | | | | | | \$16,681.21 | | | | |
| Overrun | Overrun | | | | | 29 | May 17, 2022 | SYSTEM | (\$2,391.00) | | | |
| | | | | | | 30 | Jun 2, 2022 | SYSTEM | (\$1,195.50) | | | |
| | | | | | | 34 | Sep 1, 2022 | SYSTEM | \$3,586.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,79.70000 - 79.70000, 'is applied (if non-zero). | | |
| | | - Total | | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | |
| 0210 - Total | | | | | | | | \$0.00 | | | | |
| 0220 | CONCRETE SIDEWALK, 4 IN. | Material | | 17 | Nov 16, 2021 | SYSTEM | (\$13,654.24) | | | | | |
| | | | | 18 | Dec 3, 2021 | SYSTEM | (\$13,654.24) | | | | | |
| | | | - Total | | | | | (\$27,308.48) | | | | |
| | | | Material - Total | | | | | | | | (\$27,308.48) | |
| | | | MaterialCredit | | 18 | Dec 3, 2021 | SYSTEM | \$13,654.24 | | | | |
| | | | | | 19 | Dec 16, 2021 | SYSTEM | \$13,654.24 | | | | |
| | | | | - Total | | | | | \$27,308.48 | | | |
| MaterialCredit - Total | | | | | | | | \$27,308.48 | | | | |
| 0220 - Total | | | | | | | | \$0.00 | | | | |
| 0230 | CURB AND GUTTER TYPE B | Material | | 12 | Sep 2, 2021 | SYSTEM | (\$22,624.00) | | | | | |
| | | | | 29 | May 17, 2022 | SYSTEM | (\$107,363.79) | | | | | |
| | | | | 30 | Jun 2, 2022 | SYSTEM | (\$107,363.79) | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|----------|---------------------|--|-------------------------------|-----------------------|------------------------|-------------------------|--------------|----------------|--|--------------|------------------|--|
| J8P3032B | 0230 | CURB AND GUTTER TYPE B | Material | | | 2022 | | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | (\$107,363.79) | | | | |
| | | | | | 32 | Jul 5, 2022 | SYSTEM | (\$180,122.29) | | | | |
| | | | | | 33 | Jul 18, 2022 | SYSTEM | (\$180,122.29) | | | | |
| | | | | | 34 | Sep 1, 2022 | SYSTEM | (\$180,122.29) | | | | |
| | | | | | 35 | Sep 15, 2022 | SYSTEM | (\$180,122.29) | | | | |
| | | | | | 36 | Oct 17, 2022 | SYSTEM | (\$180,122.29) | | | | |
| | | | | | 37 | Nov 15, 2022 | SYSTEM | (\$180,122.29) | | | | |
| | | | | | 38 | Feb 2, 2023 | SYSTEM | (\$174,565.83) | | | | |
| | | | | | 39 | Apr 17, 2023 | SYSTEM | (\$174,565.83) | | | | |
| | | | | | | - Total | | | | | (\$1,774,580.77) | |
| | | | | | | Material - Total | | | | | (\$1,774,580.77) | |
| | | | | | MaterialCredit | | 13 | Sep 16, 2021 | SYSTEM | \$22,624.00 | | |
| | | | | | | | 30 | Jun 2, 2022 | SYSTEM | \$107,363.79 | | |
| | | | | | | | 31 | Jun 16, 2022 | SYSTEM | \$107,363.79 | | |
| | | | | | | | 32 | Jul 5, 2022 | SYSTEM | \$107,363.79 | | |
| | | | | | | | 33 | Jul 18, 2022 | SYSTEM | \$180,122.29 | | |
| | | | | | | | 34 | Sep 1, 2022 | SYSTEM | \$180,122.29 | | |
| | | | | | | | 35 | Sep 15, 2022 | SYSTEM | \$180,122.29 | | |
| | | | | | | | 36 | Oct 17, 2022 | SYSTEM | \$180,122.29 | | |
| | | | 37 | Nov 15, 2022 | | SYSTEM | \$180,122.29 | | | | | |
| | | | 38 | Feb 2, 2023 | | SYSTEM | \$180,122.29 | | | | | |
| | | | | 39 | Apr 17, 2023 | SYSTEM | \$174,565.83 | | | | | |
| | | | - Total | | | | | \$1,600,014.94 | | | | |
| | | | MaterialCredit - Total | | | | | \$1,600,014.94 | | | | |
| | | | 0230 - Total | | | | | (\$174,565.83) | | | | |
| | 0240 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 30 | Jun 2, 2022 | SYSTEM | (\$3,912.00) | | | | |
| | | | | - Total | | | | | | (\$3,912.00) | | |
| | | | Material - Total | | | | | | (\$3,912.00) | | | |
| | | | MaterialCredit | | 31 | Jun 16, 2022 | SYSTEM | \$3,912.00 | | | | |
| | | | | - Total | | | | | | \$3,912.00 | | |
| | | | MaterialCredit - Total | | | | | | \$3,912.00 | | | |
| | 0240 - Total | | | | | | \$0.00 | | | | | |
| | 0390 | CONSTRUCTION SIGNS | Overrun | Overrun | 11 | Aug 16, 2021 | SYSTEM | (\$367.85) | | | | |
| | | | | | 13 | Sep 16, 2021 | SYSTEM | (\$826.00) | | | | |
| | | | | | 15 | Oct 18, 2021 | SYSTEM | \$1,193.85 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,7.00000 - 7.00000', is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------|--------------|--|-----------------|------------------------|-------------|--------------|--------------|----------------|--|----------------|----------------|
| J8P3032B | 0390 | CONSTRUCTION SIGNS | Overrun - Total | | | | | | \$0.00 | | |
| | 0390 - Total | | | | | | | \$0.00 | | | |
| | 0470 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 11 | Aug 16, 2021 | SYSTEM | (\$187,902.00) | | | |
| | | | | | 12 | Sep 2, 2021 | SYSTEM | (\$284,700.00) | | | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$276,997.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$276,997.11) | | | |
| | | | | | - Total | | | | | | (\$472,602.00) |
| | | | | Material - Total | | | | | | (\$472,602.00) | |
| | | | | MaterialCredit | | 12 | Sep 2, 2021 | SYSTEM | \$187,902.00 | | |
| | | | | | | 13 | Sep 16, 2021 | SYSTEM | \$284,700.00 | | |
| | | | | | - Total | | | | | | \$472,602.00 |
| | | | | MaterialCredit - Total | | | | | | \$472,602.00 | |
| | 0470 - Total | | | | | | | \$0.00 | | | |
| | 0480 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | 32 | Jul 5, 2022 | SYSTEM | (\$38,463.60) | | | |
| | | | | | - Total | | | | | | (\$38,463.60) |
| | | | | Material - Total | | | | | | (\$38,463.60) | |
| | | | | MaterialCredit | | 33 | Jul 18, 2022 | SYSTEM | \$38,463.60 | | |
| | | | | | - Total | | | | | | \$38,463.60 |
| | | | | MaterialCredit - Total | | | | | | \$38,463.60 | |
| | 0480 - Total | | | | | | | \$0.00 | | | |
| | 0490 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI | Material | | 7 | Jun 16, 2021 | SYSTEM | (\$77,895.60) | | | |
| | | | | | - Total | | | | | | (\$77,895.60) |
| | | | | Material - Total | | | | | | (\$77,895.60) | |
| | | | | MaterialCredit | | 8 | Jul 1, 2021 | SYSTEM | \$77,895.60 | | |
| | | | | | - Total | | | | | | \$77,895.60 |
| | | | | MaterialCredit - Total | | | | | | \$77,895.60 | |
| | 0490 - Total | | | | | | | \$0.00 | | | |
| | 0520 | TEMP. TRAF. BARR. STIFF. TRNS. SEC. CONT | Material | | 22 | Feb 2, 2022 | SYSTEM | (\$5,346.40) | | | |
| | | | | | 23 | Feb 17, 2022 | SYSTEM | (\$5,346.40) | | | |
| | | | | | - Total | | | | | | (\$10,692.80) |
| | | | | Material - Total | | | | | | (\$10,692.80) | |
| | | | | MaterialCredit | | 23 | Feb 17, 2022 | SYSTEM | \$5,346.40 | | |
| | | | | | | 24 | Mar 2, 2022 | SYSTEM | \$5,346.40 | | |
| | | | | - Total | | | | | | \$10,692.80 | |
| | | MaterialCredit - Total | | | | | | \$10,692.80 | | | |
| | 0520 - Total | | | | | | | \$0.00 | | | |
| | 0530 | TEMP. TRAFFIC BARRIER HEIGHT TRANSITION | Material | | 27 | Apr 18, 2022 | SYSTEM | (\$2,360.00) | | | |
| | | | | | 28 | May 2, 2022 | SYSTEM | (\$2,360.00) | | | |
| | | | | - Total | | | | | | (\$4,720.00) | |
| | | | | Material - Total | | | | | | (\$4,720.00) | |
| | | MaterialCredit | | 28 | May 2, 2022 | SYSTEM | \$2,360.00 | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|----------|------------------|---|-----------------------|------------------------|-------------------------------|--------------|--------------|----------------|---|--------|----------------|---|--|
| J8P3032B | 0530 | TEMP. TRAFFIC BARRIER HEIGHT TRANSITION | MaterialCredit | | 29 | May 17, 2022 | SYSTEM | \$2,360.00 | | | | | |
| | | | | - Total | | | | | | | \$4,720.00 | | |
| | | | | MaterialCredit - Total | | | | | | | \$4,720.00 | | |
| | 0530 - Total | | | | | | | | \$0.00 | | | | |
| | 0560 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 11 | Aug 16, 2021 | SYSTEM | (\$124,947.50) | | | | | |
| | | | | | 17 | Nov 16, 2021 | SYSTEM | (\$172,117.50) | | | | | |
| | | | | | 18 | Dec 3, 2021 | SYSTEM | (\$172,117.50) | | | | | |
| | | | | | 20 | Jan 3, 2022 | SYSTEM | (\$186,788.03) | | | | | |
| | | | | - Total | | | | | | | (\$655,970.53) | | |
| | | | | Material - Total | | | | | | | (\$655,970.53) | | |
| | | | | MaterialCredit | | 12 | Sep 2, 2021 | SYSTEM | \$124,947.50 | | | | |
| | | | | | | 18 | Dec 3, 2021 | SYSTEM | \$172,117.50 | | | | |
| | | | | | | 19 | Dec 16, 2021 | SYSTEM | \$172,117.50 | | | | |
| | | | | | | 21 | Jan 18, 2022 | SYSTEM | \$186,788.03 | | | | |
| | | | | | - Total | | | | | | | \$655,970.53 | |
| | | | | MaterialCredit - Total | | | | | | | \$655,970.53 | | |
| | | | | 0560 - Total | | | | | | | | \$0.00 | |
| | | | | 1020 | SEEDING - COOL SEASON GRASSES | Overrun | Overrun | 26 | Apr 4, 2022 | SYSTEM | (\$5,580.00) | | |
| | | | | | | | | 33 | Jul 18, 2022 | SYSTEM | \$5,580.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2790.00000 - 2790.00000, 'is applied (if non-zero). | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | |
| | 1020 - Total | | | | | | | | \$0.00 | | | | |
| | 1100 | TEMPORARY SEEDING | Material | | 35 | Sep 15, 2022 | SYSTEM | \$255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willam overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 35 | Sep 15, 2022 | SYSTEM | (\$255.00) | | | | | |
| | | | | | 36 | Oct 18, 2022 | SYSTEM | \$255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 36 | Oct 17, 2022 | SYSTEM | (\$255.00) | | | | | |
| | | | | | 37 | Nov 15, 2022 | SYSTEM | \$255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 37 | Nov 15, 2022 | SYSTEM | (\$255.00) | | | | | |
| | | | | | 38 | Feb 2, 2023 | SYSTEM | \$255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 38 | Feb 2, 2023 | SYSTEM | (\$255.00) | | | | | |
| | | | | | 39 | Apr 17, 2023 | SYSTEM | \$255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user willam overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 39 | Apr 17, 2023 | SYSTEM | (\$255.00) | | | | | |
| | - Total | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | 1100 - Total | | | | | | | | \$0.00 | | | | |
| | 1130 | 13 IN, ASPH CONC PAVE | Other Item Adjustment | ACAD | 8 | Jul 1, 2021 | HUCKAR | \$15,338.51 | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|------|--------------|-----------------------|-----------------------|--------------------------------------|--------------|------------------|--------------|--|----|--------------|--------|---------------------|--|
| J8P3032B | 1130 | SP125C | Other Item Adjustment | ACAD | 9 | Jul 16, 2021 | HUCKAR | \$13,176.63 | | | | | | |
| | | | | | 13 | Sep 16, 2021 | HUCKAR | \$6,222.33 | | | | | | |
| | | | | | 13 | Sep 16, 2021 | HUCKAR | \$7,450.59 | | | | | | |
| | | | | | 13 | Sep 16, 2021 | HUCKAR | \$2,103.73 | | | | | | |
| | | | | | 17 | Nov 16, 2021 | dyeb1 | \$6,174.62 | This AC adjustment represents 2478 S.Y. of SP 250 21-10 | | | | | |
| | | | | | 18 | Dec 3, 2021 | dyeb1 | \$5,492.39 | AC Adjustment 3883.0 SY 3.0" AC Adjustment 1615.0 SY 8" AC Adjustment 1890.0 SY 1.75" | | | | | |
| | | | | | 19 | Dec 16, 2021 | dyeb1 | \$143.74 | SP095 1.75"thick 4.2% Virgin AC | | | | | |
| | | | | | 22 | Feb 2, 2022 | dyeb1 | \$547.56 | 1204 SY SP095 1.75" 4.20% Virgin AC | | | | | |
| | | | | | 31 | Jun 16, 2022 | HOWELS | \$137,387.25 | SP095 21-28 | | | | | |
| | | | | | 32 | Jul 5, 2022 | HOWELS | \$25,709.73 | AC price adjustment | | | | | |
| | | | | | ACAD - Total | | | | | | | | \$219,747.08 | |
| | | | | | | | | | FUEL | 34 | Sep 1, 2022 | WILLAM | \$950.48 | This is to correct system generated fuel adjustment to the proper dates work was performed. |
| | | | | | | | | | | 34 | Sep 1, 2022 | WILLAM | (\$1,406.22) | This represents -164.10 SY (-117.33 tons) of 13" asphaltic concrete pavement. |
| | | | | | FUEL - Total | | | | | | | | (\$455.74) | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$219,291.34 | |
| | | | | | | | | | Price FUEL | 8 | Jul 1, 2021 | SYSTEM | \$16,739.68 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 9 | Jul 16, 2021 | SYSTEM | \$13,677.39 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 13 | Sep 16, 2021 | SYSTEM | \$13,757.41 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 17 | Nov 16, 2021 | SYSTEM | \$7,470.50 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 18 | Dec 3, 2021 | SYSTEM | \$22,272.82 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 19 | Dec 16, 2021 | SYSTEM | \$1,450.99 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 22 | Feb 2, 2022 | SYSTEM | \$3,343.93 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 31 | Jun 16, 2022 | SYSTEM | \$128,541.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 32 | Jul 5, 2022 | SYSTEM | \$24,054.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 34 | Sep 1, 2022 | SYSTEM | (\$950.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | | | | | \$230,357.90 | |
| | | | | | Price FUEL - Total | | | | | | | | \$230,357.90 | |
| | | | | | 1130 - Total | | | | | | | | \$449,649.24 | |
| | | | | | J8P3032B | 1150 | TYPE A2 SHOULDER | Material | | 31 | Jun 16, 2022 | SYSTEM | \$646,449.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user howels overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 31 | Jun 16, 2022 | SYSTEM | (\$646,449.76) | |
| | | | | | | | | | | 32 | Jul 5, 2022 | SYSTEM | \$714,483.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 32 | Jul 5, 2022 | SYSTEM | (\$714,483.22) | |
| | 33 | Jul 18, 2022 | SYSTEM | \$513,117.78 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | 33 | Jul 18, 2022 | SYSTEM | (\$513,117.78) | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|----------|--------------|------------------|-----------------|-------------------------------|-------------|-----------------------|-------------|--------------|--|---|---|---|-------------|--|-------------|--|
| J8P3032B | 1150 | TYPE A2 SHOULDER | Material | | | 2022 | | | | | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | | | |
| | | | | Material - Total | | | | | | | \$0.00 | | | | | |
| | | | | Other Item Adjustment | ACAD | 10 | Aug 2, 2021 | HUCKAR | \$13,549.09 | | | | | | | |
| | | | | | | 14 | Oct 1, 2021 | HUCKAR | \$6,432.75 | | | | | | | |
| | | | | | | 18 | Dec 3, 2021 | dyeb1 | \$2,786.70 | AC Adjustment 1804.0 SY 4.0" AC Adjustment 3191.0 SY 1.75" | | | | | | |
| | | | | | | 22 | Feb 2, 2022 | dyeb1 | \$367.01 | 807 SY SP095 1.75" 4.20% Virgin AC | | | | | | |
| | | | | | | 26 | Apr 4, 2022 | dyeb1 | \$627.02 | 1079 SY 4.20% Virgin AC | | | | | | |
| | | | | | | 32 | Jul 5, 2022 | HOWELS | \$9,762.03 | AC price adjustment | | | | | | |
| | | | | | | 32 | Jul 5, 2022 | HOWELS | \$52,086.38 | This is to correct for AC adjustments that were left off of pay estimate 0031 | | | | | | |
| | | | | | | ACAD - Total | | | | | | | \$85,610.98 | | | |
| | | | | | | FUEL | 11 | Aug 16, 2021 | HUCKAR | \$4,200.63 | This is to pay for the fuel adjustment for the A2 shoulders that was missed on estimate 0010. | | | | | |
| | | | | | | | 14 | Oct 1, 2021 | HUCKAR | \$5,297.80 | | | | | | |
| | | | | 18 | Dec 3, 2021 | | dyeb1 | \$6,660.52 | Fuel adjustment 3.32 usage factor | | | | | | | |
| | | | | 22 | Feb 2, 2022 | | dyeb1 | \$301.70 | Fuel Adjustment for 807 SY A-2 Shoulder | | | | | | | |
| | | | | 26 | Apr 4, 2022 | | dyeb1 | \$4,036.11 | Fuel Adjustment 784.32 X 3.32 | | | | | | | |
| | | | | 32 | Jul 5, 2022 | | HOWELS | \$10,655.73 | This is the fuel adjustment for A2 shoulders that the system will not calculate. Pay estimate 0032 | | | | | | | |
| | | | | 32 | Jul 5, 2022 | | HOWELS | \$56,854.79 | This is to correct for fuel adjustments that were left off of pay estimate 0031 | | | | | | | |
| | | | | FUEL - Total | | | | | | | \$88,007.28 | | | | | |
| | | | | Other Item Adjustment - Total | | | | | | | \$173,618.26 | | | | | |
| | | | | 1150 - Total | | | | | | | \$173,618.26 | | | | | |
| | | | | 1170 | MISC. | Other Item Adjustment | ACAD | 13 | Sep 16, 2021 | HUCKAR | \$2,263.24 | | | | | |
| | | | | | | | | 13 | Sep 16, 2021 | HUCKAR | \$3,980.90 | | | | | |
| | | | | | | | | 13 | Sep 16, 2021 | HUCKAR | \$3,213.38 | | | | | |
| | | | | | | | | 18 | Dec 3, 2021 | dyeb1 | \$1,970.50 | AC Adjustment 1382.0 SY 6.25" AC Adjustment 760.0 SY 1.75' | | | | |
| | | | | | | | | 19 | Dec 16, 2021 | dyeb1 | \$579.07 | SP250 3.0" Thick 3.4% Virgin AC \$117.39 SP250 6.5 " Thick 3.4% Virgin AC \$461.68 | | | | |
| | | | | | | | | 26 | Apr 4, 2022 | dyeb1 | \$3,574.94 | 2046.0 SY 3.4% Virgin AC | | | | |
| | | | | | | | | 26 | Apr 4, 2022 | dyeb1 | \$518.26 | 379 SY 3.4% Virgin AC | | | | |
| | | | | | | | | 26 | Apr 4, 2022 | dyeb1 | \$518.26 | 379 SY 3.4% Virgin AC | | | | |
| | | | | | | | | 31 | Jun 16, 2022 | HOWELS | \$37,897.00 | SP095 21-28 | | | | |
| | | | | | | | | ACAD - Total | | | | | | | \$54,515.55 | |
| | | | | | | | | FUEL | 13 | Sep 16, 2021 | HUCKAR | \$1,973.58 | | | | |
| | | | | | | | | | 13 | Sep 16, 2021 | HUCKAR | \$3,471.40 | | | | |
| 13 | Sep 16, 2021 | HUCKAR | \$2,802.12 | | | | | | | | | | | | | |
| 18 | Dec 3, 2021 | dyeb1 | \$5,712.46 | | | | | | Fuel Adjustment 1354.82 3.32 usage factor | | | | | | | |
| 19 | Dec 16, 2021 | dyeb1 | \$2,444.72 | | | | | | Fuel Adjustment | | | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|----------------------------------|------------------------|-----------------------|-------------------------------|-------------------------------|--|---------------|---|---|-------------|--------------|---------------|-------------|
| J8P3032B | 1170 | MISC. | Other Item Adjustment | FUEL | 26 | Apr 4, 2022 | dyeb1 | \$7,650.87 | Fuel Adjustment 1486.76 X 3.32 | | | | |
| | | | | | 26 | Apr 4, 2022 | dyeb1 | \$2,140.07 | Fuel Adjustment 550.94 tons X 3.32 | | | | |
| | | | | | 32 | Jul 5, 2022 | HOWELS | \$34,686.13 | This is to correct for fuel adjustments that were left off of pay estimate 0031 | | | | |
| | | | | | FUEL - Total | | | \$60,881.35 | | | | | |
| | | | | | Other Item Adjustment - Total | | | \$115,396.90 | | | | | |
| | | | | | 1170 - Total | | | \$115,396.90 | | | | | |
| | | | | | 1180 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 10 | Aug 2, 2021 | SYSTEM | (\$10,500.00) | |
| | | | | | | | | | - Total | | | (\$10,500.00) | |
| | | | | | | | | | Material - Total | | | (\$10,500.00) | |
| | | | | | | | | | MaterialCredit | 11 | Aug 16, 2021 | SYSTEM | \$10,500.00 |
| - Total | | | \$10,500.00 | | | | | | | | | | |
| MaterialCredit - Total | | | \$10,500.00 | | | | | | | | | | |
| 1180 - Total | | | \$0.00 | | | | | | | | | | |
| 1190 | CONCRETE CURB LOW PROFILE TYPE F | Material | | 31 | Jun 16, 2022 | SYSTEM | (\$16,468.00) | | | | | | |
| | | | | 32 | Jul 5, 2022 | SYSTEM | (\$16,468.00) | | | | | | |
| | | | | - Total | | | (\$32,936.00) | | | | | | |
| | | | | Material - Total | | | (\$32,936.00) | | | | | | |
| | | | | MaterialCredit | 32 | Jul 5, 2022 | SYSTEM | \$16,468.00 | | | | | |
| | | | | | 33 | Jul 18, 2022 | SYSTEM | \$16,468.00 | | | | | |
| | | | | - Total | | | \$32,936.00 | | | | | | |
| | | | | MaterialCredit - Total | | | \$32,936.00 | | | | | | |
| 1190 - Total | | | \$0.00 | | | | | | | | | | |
| 1230 | TYPE A2 SHOULDER | Other Item Adjustment | ACAD | 13 | Sep 16, 2021 | HUCKAR | \$822.45 | | | | | | |
| | | | | 14 | Oct 1, 2021 | HUCKAR | \$831.02 | | | | | | |
| | | | | 32 | Jul 5, 2022 | HOWELS | \$4,534.64 | This is to correct for AC adjustments that were left off of pay estimate 0031 | | | | | |
| | | | | ACAD - Total | | | \$6,188.11 | | | | | | |
| | | | | FUEL | 13 | Sep 16, 2021 | HUCKAR | \$213.89 | | | | | |
| | | | | | 14 | Oct 1, 2021 | HUCKAR | \$684.39 | | | | | |
| | | | | | 32 | Jul 5, 2022 | HOWELS | \$4,949.78 | This is to correct for fuel adjustments that were left off of pay estimate 0031 | | | | |
| | | | | FUEL - Total | | | \$5,848.06 | | | | | | |
| | | | | Other Item Adjustment - Total | | | \$12,036.17 | | | | | | |
| | | | | 1230 - Total | | | \$12,036.17 | | | | | | |
| 1290 | TYPE E CRASHWORTHY END TERMINAL | Material | | 23 | Feb 17, 2022 | SYSTEM | (\$29,500.00) | | | | | | |
| | | | | - Total | | | (\$29,500.00) | | | | | | |
| | | | | Material - Total | | | (\$29,500.00) | | | | | | |
| | | | | MaterialCredit | 24 | Mar 2, 2022 | SYSTEM | \$29,500.00 | | | | | |
| | | | | | - Total | | | \$29,500.00 | | | | | |
| MaterialCredit - Total | | | \$29,500.00 | | | | | | | | | | |
| 1290 - Total | | | \$0.00 | | | | | | | | | | |
| 1310 | BRACKET ARM, 8 FT. OR 2.4 M | Construction Stockpile | | 21 | Jan 18, 2022 | SYSTEM | (\$226.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 23 | Feb 17, 2022 | SYSTEM | (\$226.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------------|------------------------------|-----------------------------|-------------------------------------|-------------------------------------|------------------------------|------------------------|---------------|--|--|--|--|--|
| J8P3032B | 1310 | BRACKET ARM, 8 FT. OR 2.4 M | Construction Stockpile | | 36 | Oct 17, 2022 | SYSTEM | (\$226.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$678.00) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$678.00) | |
| | | | | Construction Stockpile STMI | | 7 | Jun 16, 2021 | SYSTEM | \$678.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | | \$678.00 |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$678.00 | |
| | | | | 1310 - Total | | | | | | | \$0.00 | |
| | | | | 1320 | BRACKET ARM, 10 FT. OR 3.0 M | Construction Stockpile | | 13 | Sep 16, 2021 | SYSTEM | (\$1,560.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 21 | Jan 18, 2022 | SYSTEM | (\$2,080.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 31 | Jun 16, 2022 | SYSTEM | (\$520.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| - Total | | | | | | | (\$4,160.00) | | | | | |
| Construction Stockpile - Total | | | | | | | (\$4,160.00) | | | | | |
| Construction Stockpile STMI | | 7 | Jun 16, 2021 | | | | SYSTEM | \$4,160.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | \$4,160.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$4,160.00 | | | | | |
| 1320 - Total | | | | | | | \$0.00 | | | | | |
| 1330 | BRACKET ARM, 15 FT. OR 4.6 M | Construction Stockpile | | | | | 13 | Sep 16, 2021 | SYSTEM | (\$1,623.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 21 | Jan 18, 2022 | SYSTEM | (\$541.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 32 | Jul 5, 2022 | SYSTEM | (\$541.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 37 | Nov 15, 2022 | SYSTEM | (\$541.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | (\$3,246.00) | | |
| | | | Construction Stockpile - Total | | | | | | | (\$3,246.00) | | |
| | | | Construction Stockpile STMI | | 7 | Jun 16, 2021 | SYSTEM | \$3,246.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$3,246.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$3,246.00 | | |
| | | | 1330 - Total | | | | | | | \$0.00 | | |
| 1440 | MISC. HIGHWAY LIGHTING | Material | | 21 | Jan 18, 2022 | SYSTEM | (\$7,490.00) | | | | | |
| | | | | 22 | Feb 2, 2022 | SYSTEM | (\$7,490.00) | | | | | |
| | | | | 23 | Feb 17, 2022 | SYSTEM | (\$8,560.00) | | | | | |
| | | | | 24 | Mar 2, 2022 | SYSTEM | (\$8,560.00) | | | | | |
| | | | | 25 | Mar 16, 2022 | SYSTEM | (\$8,560.00) | | | | | |
| | | | | 26 | Apr 4, 2022 | SYSTEM | (\$11,770.00) | | | | | |
| | | | | 27 | Apr 18, 2022 | SYSTEM | (\$11,770.00) | | | | | |
| | | | | 28 | May 2, 2022 | SYSTEM | (\$18,190.00) | | | | | |
| | | | | 29 | May 17, 2022 | SYSTEM | (\$18,190.00) | | | | | |
| | | | | 30 | Jun 2, 2022 | SYSTEM | (\$18,190.00) | | | | | |
| | | | | 31 | Jun 16, 2022 | SYSTEM | (\$18,190.00) | | | | | |
| | | | | 32 | Jul 5, 2022 | SYSTEM | (\$18,190.00) | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|---------|-----------------------------|------------------------|-----------------------|------------------------|--------------|--------------|----------------|--|----------------|--------------|--|
| J8P3032B | 1440 | MISC. HIGHWAY LIGHTING | Material | - Total | | | | (\$155,150.00) | | | | |
| | | | Material - Total | | | | | | | (\$155,150.00) | | |
| | | | MaterialCredit | | 22 | Feb 2, 2022 | SYSTEM | \$7,490.00 | | | | |
| | | | | | 23 | Feb 17, 2022 | SYSTEM | \$7,490.00 | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$8,560.00 | | | | |
| | | | | | 25 | Mar 16, 2022 | SYSTEM | \$8,560.00 | | | | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | \$8,560.00 | | | | |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | \$11,770.00 | | | | |
| | | | | | 28 | May 2, 2022 | SYSTEM | \$11,770.00 | | | | |
| | | | | | 29 | May 17, 2022 | SYSTEM | \$18,190.00 | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | \$18,190.00 | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | \$18,190.00 | | | | |
| | | | | | 32 | Jul 5, 2022 | SYSTEM | \$18,190.00 | | | | |
| | | | | | 33 | Jul 18, 2022 | SYSTEM | \$18,190.00 | | | | |
| | | | | - Total | | | | | | | \$155,150.00 | |
| | | | MaterialCredit - Total | | | | | | | \$155,150.00 | | |
| | | | 1440 - Total | | | | | | | | \$0.00 | |
| | | | J8P3032B | 1470 | MISC. HIGHWAY LIGHTING | Material | | 23 | Feb 17, 2022 | SYSTEM | (\$1,260.00) | |
| | | | | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$1,260.00) | |
| | | | | | | | | 25 | Mar 16, 2022 | SYSTEM | (\$1,260.00) | |
| - Total | | | | | | | (\$3,780.00) | | | | | |
| Material - Total | | | | | | | (\$3,780.00) | | | | | |
| MaterialCredit | | 24 | | | | | Mar 2, 2022 | SYSTEM | \$1,260.00 | | | |
| | | 25 | | | | Mar 16, 2022 | SYSTEM | \$1,260.00 | | | | |
| | | 26 | | | | Apr 4, 2022 | SYSTEM | \$1,260.00 | | | | |
| | - Total | | | | | | | \$3,780.00 | | | | |
| MaterialCredit - Total | | | | | | | \$3,780.00 | | | | | |
| 1470 - Total | | | | | | | | \$0.00 | | | | |
| J8P3032B | 1490 | MISC. HIGHWAY LIGHTING | Overrun | Overrun | 28 | May 2, 2022 | SYSTEM | (\$186.20) | | | | |
| | | | | | 36 | Oct 17, 2022 | SYSTEM | \$186.20 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.80000 - 9.80000, 'is applied (if non-zero). | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | |
| 1490 - Total | | | | | | | | \$0.00 | | | | |
| J8P3032B | 1530 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 10 | Aug 2, 2021 | SYSTEM | (\$633.68) | | | | |
| | | | | - Total | | | | | | | (\$633.68) | |
| | | | Material - Total | | | | | | | (\$633.68) | | |
| | | | MaterialCredit | | 11 | Aug 16, 2021 | SYSTEM | \$633.68 | | | | |
| - Total | | | | | | | \$633.68 | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|------|---|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|--|---------------|
| J8P3032B | 1530 | SH-FLAT SHEET - SIGNAL SIGN | MaterialCredit - Total | | | | | | \$633.68 | |
| | | | Overrun | Overrun | 24 | Mar 2, 2022 | SYSTEM | (\$174.44) | | |
| | | | | | 33 | Jul 18, 2022 | SYSTEM | \$174.44 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '17.80000 - 17.80000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | | | 1530 - Total | | | | | | \$0.00 | |
| J8P3032B | 1540 | SIGNAL SIGN, MOUNTING HARDWARE | Overrun | Overrun | 24 | Mar 2, 2022 | SYSTEM | (\$300.00) | | |
| | | | | | 33 | Jul 18, 2022 | SYSTEM | \$300.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '75.00000 - 75.00000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | | | 1540 - Total | | | | | | \$0.00 | |
| J8P3032B | 1560 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | Construction Stockpile | | 10 | Aug 2, 2021 | SYSTEM | (\$13,588.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | (\$13,588.00) |
| | | | Construction Stockpile - Total | | | | | | (\$13,588.00) | |
| | | | Construction Stockpile STMI | | 7 | Jun 16, 2021 | SYSTEM | \$13,588.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$13,588.00 |
| | | | Construction Stockpile STMI - Total | | | | | | \$13,588.00 | |
| 1560 - Total | | | | | | \$0.00 | | | | |
| J8P3032B | 1570 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | Construction Stockpile | | 10 | Aug 2, 2021 | SYSTEM | (\$7,639.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | (\$7,639.00) |
| | | | Construction Stockpile - Total | | | | | | (\$7,639.00) | |
| | | | Construction Stockpile STMI | | 7 | Jun 16, 2021 | SYSTEM | \$7,639.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$7,639.00 |
| | | | Construction Stockpile STMI - Total | | | | | | \$7,639.00 | |
| 1570 - Total | | | | | | \$0.00 | | | | |
| J8P3032B | 1580 | POST, TYPE CL, 55 FT. ARM | Construction Stockpile | | 18 | Dec 3, 2021 | SYSTEM | (\$6,828.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | (\$6,828.00) |
| | | | Construction Stockpile - Total | | | | | | (\$6,828.00) | |
| | | | Construction Stockpile STMI | | 10 | Aug 2, 2021 | SYSTEM | \$6,828.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$6,828.00 |
| | | | Construction Stockpile STMI - Total | | | | | | \$6,828.00 | |
| 1580 - Total | | | | | | \$0.00 | | | | |
| J8P3032B | 1710 | BASE, CONCRETE | Material | | 7 | Jun 16, 2021 | SYSTEM | (\$3,825.90) | | |
| | | | | - Total | | | | | | (\$3,825.90) |
| | | | Material - Total | | | | | | (\$3,825.90) | |
| | | | MaterialCredit | | 8 | Jul 1, 2021 | SYSTEM | \$3,825.90 | | |
| | | | | - Total | | | | | | \$3,825.90 |
| | | | MaterialCredit - Total | | | | | | \$3,825.90 | |
| 1710 - Total | | | | | | \$0.00 | | | | |
| J8P3032B | 1780 | CONCRETE FOOTINGS, EMBEDDED | Overrun | Overrun | 30 | Jun 2, 2022 | SYSTEM | (\$708.00) | | |
| | | | | | 32 | Jul 5, 2022 | SYSTEM | \$708.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1200.00000 - 1200.00000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|--------------|--------------------------------------|------------------------|-----------------------|--------------|--------------|--------------|--------------|--------------|--------------|
| J8P3032B | 1780 | CONCRETE FOOTINGS, EMBEDDED | Overrun - Total | | | | | | \$0.00 | |
| | 1780 - Total | | | | | | | \$0.00 | | |
| | 1880 | 2 IN. PSST POST - 12 GA. | Material | | 20 | Jan 3, 2022 | SYSTEM | (\$1,190.40) | | |
| | | | | 21 | Jan 18, 2022 | SYSTEM | (\$1,587.20) | | | |
| | | | | 22 | Feb 2, 2022 | SYSTEM | (\$1,587.20) | | | |
| | | | | - Total | | | | | | (\$4,364.80) |
| | | | Material - Total | | | | | | (\$4,364.80) | |
| | | | MaterialCredit | | 21 | Jan 18, 2022 | SYSTEM | \$1,190.40 | | |
| | | | | 22 | Feb 2, 2022 | SYSTEM | \$1,587.20 | | | |
| | | | | 23 | Feb 17, 2022 | SYSTEM | \$1,587.20 | | | |
| | | | - Total | | | | | | \$4,364.80 | |
| | | | MaterialCredit - Total | | | | | | \$4,364.80 | |
| | 1880 - Total | | | | | | | \$0.00 | | |
| | 1900 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | Material | | 19 | Dec 16, 2021 | SYSTEM | (\$129.60) | | |
| | | | | 20 | Jan 3, 2022 | SYSTEM | (\$259.20) | | | |
| | | | | 21 | Jan 18, 2022 | SYSTEM | (\$388.80) | | | |
| | | | | 22 | Feb 2, 2022 | SYSTEM | (\$388.80) | | | |
| | | | - Total | | | | | | (\$1,166.40) | |
| | | | Material - Total | | | | | | (\$1,166.40) | |
| | | | MaterialCredit | | 20 | Jan 3, 2022 | SYSTEM | \$129.60 | | |
| | | | | 21 | Jan 18, 2022 | SYSTEM | \$259.20 | | | |
| | | | | 22 | Feb 2, 2022 | SYSTEM | \$388.80 | | | |
| | | | | 23 | Feb 17, 2022 | SYSTEM | \$388.80 | | | |
| | | - Total | | | | | | \$1,166.40 | | |
| | | MaterialCredit - Total | | | | | | \$1,166.40 | | |
| | 1900 - Total | | | | | | | \$0.00 | | |
| | 1910 | 2.5 IN. PSST POST - 12 GA. | Material | | 21 | Jan 18, 2022 | SYSTEM | (\$426.00) | | |
| | | | | 22 | Feb 2, 2022 | SYSTEM | (\$426.00) | | | |
| | | | - Total | | | | | | (\$852.00) | |
| | | | Material - Total | | | | | | (\$852.00) | |
| | | | MaterialCredit | | 22 | Feb 2, 2022 | SYSTEM | \$426.00 | | |
| | | | | 23 | Feb 17, 2022 | SYSTEM | \$426.00 | | | |
| | | - Total | | | | | | \$852.00 | | |
| | | MaterialCredit - Total | | | | | | \$852.00 | | |
| | 1910 - Total | | | | | | | \$0.00 | | |
| | 1920 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 19 | Dec 16, 2021 | SYSTEM | (\$2,152.80) | | |
| | | | | 20 | Jan 3, 2022 | SYSTEM | (\$2,511.60) | | | |
| | | | | 21 | Jan 18, 2022 | SYSTEM | (\$2,511.60) | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|------|--------------------------------------|------------------------|-----------------------|-------------|--------------|---------------|--------------|--|--------------|--------------|
| J8P3032B | 1920 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 22 | Feb 2, 2022 | SYSTEM | (\$2,511.60) | | | |
| | | | | - Total | | | | | | | (\$9,687.60) |
| | | | Material - Total | | | | | | | (\$9,687.60) | |
| | | | MaterialCredit | | 20 | Jan 3, 2022 | SYSTEM | \$2,152.80 | | | |
| | | | | | 21 | Jan 18, 2022 | SYSTEM | \$2,511.60 | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$2,511.60 | | | |
| | | | | | 23 | Feb 17, 2022 | SYSTEM | \$2,511.60 | | | |
| | | | - Total | | | | | | | \$9,687.60 | |
| | | | MaterialCredit - Total | | | | | | | \$9,687.60 | |
| | | | Overrun | Overrun | 30 | Jun 2, 2022 | SYSTEM | (\$358.80) | | | |
| | | | | | 32 | Jul 5, 2022 | SYSTEM | \$358.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,59.80000 - 59.80000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | | | \$0.00 |
| | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | 1920 - Total | | | | | | | \$0.00 | |
| | | | 1930 | SH-FLAT SHEET | Material | | 19 | Dec 16, 2021 | SYSTEM | (\$123.00) | |
| | | | | | | | 20 | Jan 3, 2022 | SYSTEM | (\$123.00) | |
| | | | | | | | 21 | Jan 18, 2022 | SYSTEM | (\$827.38) | |
| | | | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$827.38) | |
| | | | | | | | 23 | Feb 17, 2022 | SYSTEM | (\$827.38) | |
| | | | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$1,453.86) | |
| | | | | | | | 25 | Mar 16, 2022 | SYSTEM | (\$1,453.86) | |
| | | | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$2,537.90) | |
| | | | | | | | 27 | Apr 18, 2022 | SYSTEM | (\$2,537.90) | |
| | 28 | May 2, 2022 | | | | SYSTEM | (\$2,537.90) | | | | |
| - Total | | | | | | | (\$13,249.56) | | | | |
| Material - Total | | | | | | | (\$13,249.56) | | | | |
| MaterialCredit | | 20 | | | | Jan 3, 2022 | SYSTEM | \$123.00 | | | |
| | | 21 | | | | Jan 18, 2022 | SYSTEM | \$123.00 | | | |
| | | 22 | Feb 2, 2022 | SYSTEM | \$827.38 | | | | | | |
| | | 23 | Feb 17, 2022 | SYSTEM | \$827.38 | | | | | | |
| | | 24 | Mar 2, 2022 | SYSTEM | \$827.38 | | | | | | |
| | | 25 | Mar 16, 2022 | SYSTEM | \$1,453.86 | | | | | | |
| | | 26 | Apr 4, 2022 | SYSTEM | \$1,453.86 | | | | | | |
| | 27 | Apr 18, 2022 | SYSTEM | \$2,537.90 | | | | | | | |
| | 28 | May 2, 2022 | SYSTEM | \$2,537.90 | | | | | | | |
| | 29 | May 17, 2022 | SYSTEM | \$2,537.90 | | | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|---------------------------|---------------|-----------------|------------------------|----------------------------|--------------|---------------|--------------|--------------|-------------|--------|
| J8P3032B | 1930 | SH-FLAT SHEET | MaterialCredit | - Total | | | | \$13,249.56 | | | |
| | | | | MaterialCredit - Total | | | | \$13,249.56 | | | |
| | | | 1930 - Total | | | | | | \$0.00 | | |
| | 1940 | ST-STRUCTURAL | Material | | | 11 | Aug 16, 2021 | SYSTEM | (\$2,521.60) | | |
| | | | | | | 12 | Sep 2, 2021 | SYSTEM | (\$2,521.60) | | |
| | | | | - Total | | | | (\$5,043.20) | | | |
| | | | | Material - Total | | | | (\$5,043.20) | | | |
| | | | | MaterialCredit | | 12 | Sep 2, 2021 | SYSTEM | \$2,521.60 | | |
| | | | | | | 13 | Sep 16, 2021 | SYSTEM | \$2,521.60 | | |
| | | | | - Total | | | | \$5,043.20 | | | |
| | | | | MaterialCredit - Total | | | | \$5,043.20 | | | |
| | | | | 1940 - Total | | | | | | \$0.00 | |
| | | | | 1950 | SHF-FLAT SHEET FLUORESCENT | Material | | | 20 | Jan 3, 2022 | SYSTEM |
| | | | 21 | | | | Jan 18, 2022 | SYSTEM | (\$1,253.42) | | |
| | | | 22 | | | | Feb 2, 2022 | SYSTEM | (\$1,253.42) | | |
| | | | 23 | | | | Feb 17, 2022 | SYSTEM | (\$1,253.42) | | |
| | | | 24 | | | | Mar 2, 2022 | SYSTEM | (\$1,253.42) | | |
| | | | 25 | | | | Mar 16, 2022 | SYSTEM | (\$1,253.42) | | |
| | | | 26 | | | | Apr 4, 2022 | SYSTEM | (\$1,334.88) | | |
| | | | 27 | | | | Apr 18, 2022 | SYSTEM | (\$1,334.88) | | |
| | | | 28 | | | | May 2, 2022 | SYSTEM | (\$1,334.88) | | |
| | - Total | | | | | | (\$11,086.24) | | | | |
| | Material - Total | | | | | | (\$11,086.24) | | | | |
| | MaterialCredit | | 21 | | | | Jan 18, 2022 | SYSTEM | \$814.50 | | |
| | | | 22 | | | | Feb 2, 2022 | SYSTEM | \$1,253.42 | | |
| | | | 23 | | | | Feb 17, 2022 | SYSTEM | \$1,253.42 | | |
| | | | 24 | | | | Mar 2, 2022 | SYSTEM | \$1,253.42 | | |
| | | | 25 | | | | Mar 16, 2022 | SYSTEM | \$1,253.42 | | |
| | | | 26 | | | | Apr 4, 2022 | SYSTEM | \$1,253.42 | | |
| | | | 27 | | | | Apr 18, 2022 | SYSTEM | \$1,334.88 | | |
| | | | 28 | | | | May 2, 2022 | SYSTEM | \$1,334.88 | | |
| | | | 29 | May 17, 2022 | SYSTEM | \$1,334.88 | | | | | |
| | - Total | | | | \$11,086.24 | | | | | | |
| MaterialCredit - Total | | | | \$11,086.24 | | | | | | | |
| 1950 - Total | | | | | | \$0.00 | | | | | |
| 1960 | ST-STRUCTURAL FLUORESCENT | Material | | | 11 | Aug 16, 2021 | SYSTEM | (\$2,217.60) | | | |
| | | | | | 12 | Sep 2, 2021 | SYSTEM | (\$2,217.60) | | | |
| | | | - Total | | | | (\$4,435.20) | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|-----------------------|----------------------------|------------------------|-----------------------|------------------|--------------|---------------|--|---------------|---------------|--|---------------|---------------|
| J8P3032B | 1960 | STF-STRUCTURAL FLUORESCENT | Material - Total | | | | | | | (\$4,435.20) | | | |
| | | | MaterialCredit | | 12 | Sep 2, 2021 | SYSTEM | \$2,217.60 | | | | | |
| | | | | | 13 | Sep 16, 2021 | SYSTEM | \$2,217.60 | | | | | |
| | | | - Total | | | | | | | \$4,435.20 | | | |
| | | | MaterialCredit - Total | | | | | | | \$4,435.20 | | | |
| | | | 1960 - Total | | | | | | | \$0.00 | | | |
| | | | 2000 | MISC. HIGHWAY SIGNING | Material | | 30 | Jun 2, 2022 | SYSTEM | (\$21,175.00) | | | |
| | | | | | | - Total | | | | | | | (\$21,175.00) |
| | | | | | Material - Total | | | | | | | (\$21,175.00) | |
| | | | | | MaterialCredit | | 31 | Jun 16, 2022 | SYSTEM | \$21,175.00 | | | |
| - Total | | | | | | | | \$21,175.00 | | | | | |
| MaterialCredit - Total | | | | | | | \$21,175.00 | | | | | | |
| 2000 - Total | | | | | | | \$0.00 | | | | | | |
| 2010 | MISC. HIGHWAY SIGNING | Material | | 30 | Jun 2, 2022 | SYSTEM | (\$20,525.00) | | | | | | |
| | | | - Total | | | | | | | (\$20,525.00) | | | |
| | | Material - Total | | | | | | | (\$20,525.00) | | | | |
| | | MaterialCredit | | 31 | Jun 16, 2022 | SYSTEM | \$20,525.00 | | | | | | |
| | | | - Total | | | | | | | \$20,525.00 | | | |
| | | MaterialCredit - Total | | | | | | | \$20,525.00 | | | | |
| 2010 - Total | | | | | | | \$0.00 | | | | | | |
| 2020 | MISC. HIGHWAY SIGNING | Material | | 30 | Jun 2, 2022 | SYSTEM | (\$22,275.00) | | | | | | |
| | | | - Total | | | | | | | (\$22,275.00) | | | |
| | | Material - Total | | | | | | | (\$22,275.00) | | | | |
| | | MaterialCredit | | 31 | Jun 16, 2022 | SYSTEM | \$22,275.00 | | | | | | |
| | | | - Total | | | | | | | \$22,275.00 | | | |
| | | MaterialCredit - Total | | | | | | | \$22,275.00 | | | | |
| 2020 - Total | | | | | | | \$0.00 | | | | | | |
| 2030 | MISC. HIGHWAY SIGNING | Material | | 30 | Jun 2, 2022 | SYSTEM | (\$19,200.00) | | | | | | |
| | | | - Total | | | | | | | (\$19,200.00) | | | |
| | | Material - Total | | | | | | | (\$19,200.00) | | | | |
| | | MaterialCredit | | 31 | Jun 16, 2022 | SYSTEM | \$19,200.00 | | | | | | |
| | | | - Total | | | | | | | \$19,200.00 | | | |
| | | MaterialCredit - Total | | | | | | | \$19,200.00 | | | | |
| 2030 - Total | | | | | | | \$0.00 | | | | | | |
| 2040 | MISC. HIGHWAY SIGNING | Material | | 30 | Jun 2, 2022 | SYSTEM | (\$22,475.00) | | | | | | |
| | | | - Total | | | | | | | (\$22,475.00) | | | |
| | | Material - Total | | | | | | | (\$22,475.00) | | | | |
| | | MaterialCredit | | 31 | Jun 16, 2022 | SYSTEM | \$22,475.00 | | | | | | |
| | | | - Total | | | | | | | \$22,475.00 | | | |
| | | MaterialCredit - Total | | | | | | | \$22,475.00 | | | | |
| 2040 - Total | | | | | | | \$0.00 | | | | | | |
| 2050 | MISC. HIGHWAY SIGNING | Material | | 30 | Jun 2, 2022 | SYSTEM | (\$20,650.00) | | | | | | |
| | | | | 31 | Jun 16, 2022 | SYSTEM | (\$20,650.00) | | | | | | |
| | | | | 32 | Jul 5, | SYSTEM | \$61,950.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--|------|-----------------------|-----------------|-----------------------|-------------------------------|--------------|--|------------------------|---|----------------------|--------------|--------|----------------------|--|
| J8P3032B | 2050 | MISC. HIGHWAY SIGNING | Material | | | 2022 | | | Estimate Item Adjustment (0023) due to user howels overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 5, 2022 | SYSTEM | (\$61,950.00) | | | | | | |
| | | | | | 33 | Jul 18, 2022 | SYSTEM | \$61,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user howels overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jul 18, 2022 | SYSTEM | (\$61,950.00) | | | | | | |
| | | | | | 34 | Sep 1, 2022 | SYSTEM | \$82,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user willam overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 1, 2022 | SYSTEM | (\$82,600.00) | | | | | | |
| | | | | | 35 | Sep 15, 2022 | SYSTEM | \$82,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 15, 2022 | SYSTEM | (\$82,600.00) | | | | | | |
| | | | | | 36 | Oct 18, 2022 | SYSTEM | \$82,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 17, 2022 | SYSTEM | (\$82,600.00) | | | | | | |
| | | | | | 37 | Nov 15, 2022 | SYSTEM | \$82,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Nov 15, 2022 | SYSTEM | (\$82,600.00) | | | | | | |
| | | | | | 38 | Feb 2, 2023 | SYSTEM | \$82,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Feb 2, 2023 | SYSTEM | (\$82,600.00) | | | | | | |
| | | | | | 39 | Apr 17, 2023 | SYSTEM | \$82,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willam overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Apr 17, 2023 | SYSTEM | (\$82,600.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$41,300.00) | |
| | | | | | Material - Total | | | | | | | | (\$41,300.00) | |
| | | | | | | | | | | 31 | Jun 16, 2022 | SYSTEM | \$20,650.00 | |
| | | | | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$41,300.00 | |
| | | | | | MaterialCredit - Total | | | | | | | | \$41,300.00 | |
| | | | | | 2050 - Total | | | | | | | | \$0.00 | |
| | | | | | 5001 | | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Construction Stockpile | | 13 | Sep 16, 2021 | SYSTEM | (\$10,338.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 21 | Jan 18, 2022 | SYSTEM | (\$10,338.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 23 | Feb 17, 2022 | SYSTEM | (\$1,723.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 36 | Oct 17, 2022 | SYSTEM | (\$6,892.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | - Total | | | | |
| Construction Stockpile - Total | | | | | | | | | | (\$29,291.00) | | | | |
| | | | | | | | | | | 7 | Jun 16, 2021 | SYSTEM | \$29,291.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| - Total | | | | | | | | | | \$29,291.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | | | | | \$29,291.00 | | | | |
| 5001 - Total | | | | | | | | | | \$0.00 | | | | |
| 5005 | | MISC. PAVEMENT | Overrun | Overrun | 26 | Apr 4, 2022 | SYSTEM | (\$4,951.00) | | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------------------------------|--|--|---------------------------------------|-----------------------|------------------------|---|---------------|----------------------|--|---|----------------------|--|----------------------|--------------------|
| J8P3032B | 5005 | MARKINGS | Overrun | Overrun | 29 | May 17, 2022 | SYSTEM | (\$604.00) | | | | | | |
| | | | | | 33 | Jul 18, 2022 | SYSTEM | \$5,555.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.00000 - 1.00000', is applied (if non-zero). | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | 5005 - Total | | | | | | | | \$0.00 | | | | | |
| | 5006 | MISC. PAVEMENT MARKINGS | Overrun | Overrun | 26 | Apr 4, 2022 | SYSTEM | (\$12,445.00) | | | | | | |
| | | | | | 29 | May 17, 2022 | SYSTEM | (\$1,653.00) | | | | | | |
| | | | | | 33 | Jul 18, 2022 | SYSTEM | \$12,445.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.00000 - 1.00000', is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$1,653.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$1,653.00) | |
| | 5006 - Total | | | | | | | | (\$1,653.00) | | | | | |
| | 5011 | MISC. | Construction Stockpile | | 16 | Nov 2, 2021 | SYSTEM | (\$35,413.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$35,413.00) | |
| | | | Construction Stockpile - Total | | | | | | | | (\$35,413.00) | | | |
| | | | Construction Stockpile STMI | | 14 | Oct 1, 2021 | SYSTEM | \$35,413.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$35,413.00 | |
| | Construction Stockpile STMI - Total | | | | | | | | \$35,413.00 | | | | | |
| | 5011 - Total | | | | | | | | \$0.00 | | | | | |
| | 5012 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | 29 | May 17, 2022 | SYSTEM | (\$25,737.75) | | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | \$25,737.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user howels overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | (\$25,737.75) | | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | \$25,737.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user howels overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | (\$25,737.75) | | | | | | |
| 32 | | | | | Jul 5, 2022 | SYSTEM | (\$25,737.75) | | | | | | | |
| - Total | | | | | | | | (\$51,475.50) | | | | | | |
| Material - Total | | | | | | | | (\$51,475.50) | | | | | | |
| MaterialCredit | | | | | | 30 | Jun 2, 2022 | SYSTEM | \$25,737.75 | | | | | |
| | | | | | | 33 | Jul 18, 2022 | SYSTEM | \$25,737.75 | | | | | |
| | | | | | | - Total | | | | | | | | \$51,475.50 |
| MaterialCredit - Total | | | | | | | | \$51,475.50 | | | | | | |
| Other Item Adjustment | | | | | FUEL | 29 | May 17, 2022 | HOWELS | (\$467.60) | The system incorrectly calculated the fuel adjustment for this line no. | | | | |
| | | | | | | 29 | May 17, 2022 | HOWELS | \$772.02 | This is the corrected fuel adjustment for this line no. | | | | |
| | | | | | | FUEL - Total | | | | | | | | \$304.42 |
| Other Item Adjustment - Total | | | | | | | | \$304.42 | | | | | | |
| Price FUEL | | 29 | May 17, 2022 | SYSTEM | \$467.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | - Total | | | | | | | | \$467.60 | | | | |
| Price FUEL - Total | | | | | | | | \$467.60 | | | | | | |
| 5012 - Total | | | | | | | | \$772.02 | | | | | | |
| 5013 | MISC. | Material | | 29 | May 17, 2022 | SYSTEM | (\$10,311.00) | | | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-------------------------------|---|-----------------|-----------------------|-------------------------|----------------|--------------------|---|--|---------------|--|----------------------|--|
| J8P3032B | 5013 | MISC. | Material | | 30 | Jun 2, 2022 | SYSTEM | (\$10,311.00) | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | (\$10,311.00) | | | | | |
| | | | | | 32 | Jul 5, 2022 | SYSTEM | (\$10,311.00) | | | | | |
| | | | | | - Total | | | | | | | (\$41,244.00) | |
| | | | | | Material - Total | | | | | | | (\$41,244.00) | |
| | | | | | MaterialCredit | 30 | Jun 2, 2022 | SYSTEM | \$10,311.00 | | | | |
| | | | | | | 31 | Jun 16, 2022 | SYSTEM | \$10,311.00 | | | | |
| | | | | | | 32 | Jul 5, 2022 | SYSTEM | \$10,311.00 | | | | |
| | | | | | | 33 | Jul 18, 2022 | SYSTEM | \$10,311.00 | | | | |
| | | | | | | - Total | | | | | | \$41,244.00 | |
| | MaterialCredit - Total | | | | | | \$41,244.00 | | | | | | |
| | 5013 - Total | | | | | | | | \$0.00 | | | | |
| | 5018 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, | Material | | 34 | Sep 1, 2022 | SYSTEM | \$11,473.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user willam overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 34 | Sep 1, 2022 | SYSTEM | (\$11,473.88) | | | | | |
| | | | | | 35 | Sep 15, 2022 | SYSTEM | \$11,473.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 35 | Sep 15, 2022 | SYSTEM | (\$11,473.88) | | | | | |
| | | | | | 36 | Oct 17, 2022 | SYSTEM | \$11,473.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 36 | Oct 17, 2022 | SYSTEM | (\$11,473.88) | | | | | |
| | | | | | 37 | Nov 15, 2022 | SYSTEM | \$11,473.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user willam overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 37 | Nov 15, 2022 | SYSTEM | (\$11,473.88) | | | | | |
| 38 | | | | | Feb 2, 2023 | SYSTEM | \$11,473.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user willam overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 38 | | | | | Feb 2, 2023 | SYSTEM | (\$11,473.88) | | | | | | |
| 39 | | | | | Apr 17, 2023 | SYSTEM | \$11,473.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 39 | | | | | Apr 17, 2023 | SYSTEM | (\$11,473.88) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 5018 - Total | | | | | | | | \$0.00 | | | | | |
| 5019 | MISC. | Material | | 38 | Feb 2, 2023 | SYSTEM | \$2,362.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user willam overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | 38 | Feb 2, 2023 | SYSTEM | (\$2,362.50) | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | |
| Material - Total | | | | | | \$0.00 | | | | | | | |
| 5019 - Total | | | | | | | | \$0.00 | | | | | |
| 5021 | MISC. HIGHWAY SIGNING | Material | | 38 | Feb 2, 2023 | SYSTEM | \$9,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user willam overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | 38 | Feb 2, 2023 | SYSTEM | (\$9,820.00) | | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------|---|-------------------------------|--|-----------------------|--------------|---|---|--------------|--|--------|--------|
| J8P3032B | 5021 | MISC. HIGHWAY SIGNING | Material | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | 5021 - Total | | | | | | | \$0.00 | | | |
| | 5022 | MISC. HIGHWAY SIGNING | Material | | 38 | Feb 2, 2023 | SYSTEM | \$1,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 38 | Feb 2, 2023 | SYSTEM | (\$1,235.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | | \$0.00 |
| | 5022 - Total | | | | | | | \$0.00 | | | |
| | J8P3032B - Total | | | | | | | | \$671,116.32 | | |
| | J8P3122 | 2110 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 11 | Aug 16, 2021 | HUCKAR | \$13,341.54 | | |
| ACAD - Total | | | | | \$13,341.54 | | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$13,341.54 | | | |
| Price FUEL | | | | | 11 | Aug 16, 2021 | SYSTEM | \$10,422.10 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | \$10,422.10 | | | |
| Price FUEL - Total | | | | | | | | \$10,422.10 | | | |
| 2110 - Total | | | | | | | \$23,763.64 | | | | |
| 2120 | | TACK COAT | Material | | 11 | Aug 16, 2021 | SYSTEM | \$8,580.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 11 | Aug 16, 2021 | SYSTEM | (\$8,580.60) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | Material - Total | | | | | | | \$0.00 | | | |
| | Overrun | | | Overrun | 11 | Aug 16, 2021 | SYSTEM | \$513.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 3178.000; Overrun Quantity Balance 190.00. | | |
| | | | | | 11 | Aug 16, 2021 | SYSTEM | (\$513.00) | | | |
| | | 12 | Sep 2, 2021 | | SYSTEM | (\$513.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | 13 | Sep 16, 2021 | | SYSTEM | \$513.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.70000 - 2.70000', is applied (if non-zero). | | | | |
| | Overrun - Total | | | | \$0.00 | | | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | |
| 2120 - Total | | | | | | | \$0.00 | | | | |
| 2230 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 11 | Aug 16, 2021 | SYSTEM | (\$1,389.90) | | | | |
| | | | - Total | | | | (\$1,389.90) | | | | |
| | | Material - Total | | | | | | | (\$1,389.90) | | |
| | | MaterialCredit | | 12 | Sep 2, 2021 | SYSTEM | \$1,389.90 | | | | |
| | | | - Total | | | | \$1,389.90 | | | | |
| | | MaterialCredit - Total | | | | | | | \$1,389.90 | | |
| | | Other Item Adjustment | REFL | 15 | Oct 18, 2021 | dyeb1 | \$36.01 | | | | |
| | | | | REFL - Total | | | | \$36.01 | | | |
| | | Other Item Adjustment - Total | | | | | | | \$36.01 | | |
| | | Overrun | Overrun | 12 | Sep 2, 2021 | SYSTEM | (\$677.40) | | | | |
| 13 | Sep 16, 2021 | | | SYSTEM | \$677.40 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000', is applied (if non-zero). | | | | | |
| Overrun - Total | | | | \$0.00 | | | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201120-G10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|---------------------|--|-------------------------------|-----------------------|-------------|--------------|--------------|---------------------|--------------|---|
| J8P3122 | 2230 - Total | | | | | | | \$36.01 | | |
| | 2240 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 11 | Aug 16, 2021 | SYSTEM | (\$2,771.10) | | |
| | | | - Total | | | | | | (\$2,771.10) | |
| | | | Material - Total | | | | | | (\$2,771.10) | |
| | | | MaterialCredit | | | 12 | Sep 2, 2021 | SYSTEM | \$2,771.10 | |
| | | | - Total | | | | | | \$2,771.10 | |
| | | | MaterialCredit - Total | | | | | | \$2,771.10 | |
| | | | Other Item Adjustment | | REFL | 15 | Oct 18, 2021 | dyeb1 | \$163.05 | |
| | | | REFL - Total | | | | | | \$163.05 | |
| | | | Other Item Adjustment - Total | | | | | | \$163.05 | |
| | | | Overrun | | Overrun | 12 | Sep 2, 2021 | SYSTEM | (\$1,078.20) | |
| | | | | | | 13 | Sep 16, 2021 | SYSTEM | \$1,078.20 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000', is applied (if non-zero). |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | 2240 - Total | | | | | | | \$163.05 | | |
| J8P3122 - Total | | | | | | | | \$23,962.70 | | |
| Overall - Total | | | | | | | | \$695,079.02 | | |



Contract Adjustments for Contract - 201120-G10

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|-------------------|----------|---------------------------|-----------------------|--------------------|----------------------------------|--------------|------------|--|
| 8 | J8P3032B | Other Contract Adjustment | SPAD | \$7,572.32 | 97.16 | Jul 1, 2021 | HUCKAR | SP250 10-21 Lot #1 |
| | J8P3122 | Other Contract Adjustment | SPAD | \$221.34 | 2.84 | Jul 1, 2021 | HUCKAR | SP250 10-21 Lot #1 |
| 8 - Total | | | | \$7,793.66 | | | | |
| 9 | J8P3032B | Other Contract Adjustment | SPAD | \$9,210.88 | 97.16 | Jul 16, 2021 | HUCKAR | Lot #2 SP250 21-10 |
| | J8P3122 | Other Contract Adjustment | SPAD | \$269.24 | 2.84 | Jul 16, 2021 | HUCKAR | Lot #2 SP250 21-10 |
| 9 - Total | | | | \$9,480.12 | | | | |
| 13 | J8P3032B | Other Contract Adjustment | SPAD | \$9,860.76 | 97.26 | Sep 16, 2021 | HUCKAR | SP250 Lot #3 |
| | J8P3122 | Other Contract Adjustment | SPAD | \$277.80 | 2.74 | Sep 16, 2021 | HUCKAR | SP250 Lot #3 |
| 13 - Total | | | | \$10,138.56 | | | | |
| 15 | J8P3032B | Other Contract Adjustment | SPAD | \$10,506.82 | 97.27 | Oct 18, 2021 | dyeb1 | |
| | J8P3122 | Other Contract Adjustment | SPAD | \$294.89 | 2.73 | Oct 18, 2021 | dyeb1 | |
| 15 - Total | | | | \$10,801.71 | | | | |
| 16 | J8P3032B | Other Contract Adjustment | OTHR | \$88.52 | 97.27 | Nov 2, 2021 | dyeb1 | We are furnishing you the transportation cost of our inspector for shop inspection for signing materials on the above project, The contractor should be charged in accordance with Section 1042.3.3.1 of "Missouri Standard Specifications for Highway Construction". The inspection cost to be charged to the above job is \$91.00. Signing materials on the above job were inspected on October 18, 2021 at the Work Zone, Kansas City, Missouri. |
| | J8P3122 | Other Contract Adjustment | OTHR | \$2.48 | 2.73 | Nov 2, 2021 | dyeb1 | We are furnishing you the transportation cost of our inspector for shop inspection for signing materials on the above project, The contractor should be charged in accordance with Section 1042.3.3.1 of "Missouri Standard Specifications for Highway Construction". The inspection cost to be charged to the above job is \$91.00. Signing materials on the above job were inspected on October 18, 2021 at the Work Zone, Kansas City, Missouri. |
| 16 - Total | | | | \$91.00 | | | | |
| 17 | J8P3032B | Other Contract Adjustment | OTHR | (\$177.03) | 97.27 | Nov 16, 2021 | dyeb1 | This was supposed to be a \$91.00 deduct on previous estimate and was inadvertently added . This is to correct previous contract adjustment on estimate #0016 We are furnishing you the transportation cost of our inspector for shop inspection for signing materials on the above project, The contractor should be charged in accordance with Section 1042.3.3.1 of "Missouri Standard Specifications for Highway Construction". The inspection cost to be charged to the above job is \$91.00. Signing materials on the above job were inspected on October 18, 2021 at the Work Zone, Kansas City, Missouri |
| | J8P3122 | Other Contract Adjustment | OTHR | (\$4.97) | 2.73 | Nov 16, 2021 | dyeb1 | This was supposed to be a \$91.00 deduct on previous estimate and was inadvertently added . This is to correct previous contract adjustment on estimate #0016 We are furnishing you the transportation cost of our inspector for shop inspection for signing materials on the above project, The contractor should be charged in accordance with Section 1042.3.3.1 of "Missouri Standard Specifications for Highway Construction". The inspection cost to be charged to the above job is \$91.00. Signing materials on the above job were inspected on October 18, 2021 at the Work Zone, Kansas City, Missouri |



Contract Adjustments for Contract - 201120-G10

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments | | | |
|-------------------|----------|---------------------------|-----------------------|-------------------|----------------------------------|--------------|---------------------|--|--|--|--|
| 17 - Total | | | | | (\$182.00) | | | | | | |
| 18 | J8P3032B | Other Contract Adjustment | SPAD | \$9,475.37 | 97.28 | Dec 3, 2021 | dyebl | Line #1130 Lot 5 SP250 21-10 | | | |
| | J8P3122 | Other Contract Adjustment | SPAD | \$264.94 | 2.72 | Dec 3, 2021 | dyebl | Line #1130 Lot 5 SP250 21-10 | | | |
| 18 - Total | | | | | \$9,740.31 | | | | | | |
| 19 | J8P3032B | Other Contract Adjustment | OTHR | \$11,270.72 | 97.28 | Dec 16, 2021 | dyebl | Lot 1 SP095 21-28A Payfactor | | | |
| | | Other Contract Adjustment | OTHR | \$6,294.23 | 97.28 | Dec 16, 2021 | dyebl | Lot 6 SP250 21-10A Payfactor | | | |
| | J8P3122 | Other Contract Adjustment | OTHR | \$315.14 | 2.72 | Dec 16, 2021 | dyebl | Lot 1 SP095 21-28A Payfactor | | | |
| | | Other Contract Adjustment | OTHR | \$175.99 | 2.72 | Dec 16, 2021 | dyebl | Lot 6 SP250 21-10A Payfactor | | | |
| 19 - Total | | | | | \$18,056.08 | | | | | | |
| 33 | J8P3032B | Other Contract Adjustment | TSR | \$2,901.44 | 97.33 | Jul 18, 2022 | HOWELS | Line No. 1130 | | | |
| | | Other Contract Adjustment | TSR | \$4,916.61 | 97.33 | Jul 18, 2022 | HOWELS | Line No. 1170 | | | |
| | | Other Contract Adjustment | TSR | \$5,058.95 | 97.33 | Jul 18, 2022 | HOWELS | Line No. 0090 | | | |
| | | Other Contract Adjustment | SPAD | \$9,063.57 | 97.33 | Jul 18, 2022 | HOWELS | Lot #7 Mix I.D. SP250 21-10 | | | |
| | | Other Contract Adjustment | SPAD | \$3,870.23 | 97.33 | Jul 18, 2022 | HOWELS | Lot #2 Mix I.D. SP095 21-28 Line No. 1170 - \$1492.20 Line No. 1130 - \$2484.20 | | | |
| | | Other Contract Adjustment | SPAD | \$9,172.42 | 97.33 | Jul 18, 2022 | HOWELS | Lot #3 Mix I.D. SP095 21-28 Line No. 0090 - \$1382.70 Line No. 1130 - \$2484.20 Line No. 1170 - \$5557.14 | | | |
| | J8P3122 | Other Contract Adjustment | TSR | \$79.59 | 2.67 | Jul 18, 2022 | HOWELS | Line No. 1130 | | | |
| | | Other Contract Adjustment | TSR | \$134.87 | 2.67 | Jul 18, 2022 | HOWELS | Line No. 1170 | | | |
| | | Other Contract Adjustment | TSR | \$138.78 | 2.67 | Jul 18, 2022 | HOWELS | Line No. 0090 | | | |
| | | Other Contract Adjustment | SPAD | \$248.64 | 2.67 | Jul 18, 2022 | HOWELS | Lot #7 Mix I.D. SP250 21-10 | | | |
| | | Other Contract Adjustment | SPAD | \$106.17 | 2.67 | Jul 18, 2022 | HOWELS | Lot #2 Mix I.D. SP095 21-28 Line No. 1170 - \$1492.20 Line No. 1130 - \$2484.20 | | | |
| | | Other Contract Adjustment | SPAD | \$251.62 | 2.67 | Jul 18, 2022 | HOWELS | Lot #3 Mix I.D. SP095 21-28 Line No. 0090 - \$1382.70 Line No. 1130 - \$2484.20 Line No. 1170 - \$5557.14 | | | |
| | | 33 - Total | | | | | \$35,942.89 | | | | |
| | | Overall - Total | | | | | \$101,862.33 | | | | |