



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

| | | | |
|------------------------------------|--|---|---|
| Final Estimate Number 20 | Contract ID 210122-C06 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start March 2, 2022 Pay Period End July 1, 2022 | Original Contract Amount \$1,862,575.46 Net Change Order Amount \$17,888.86 Current Contract Amount \$1,880,464.32 |
|------------------------------------|--|---|---|

| Approval Date | | By User |
|---------------|--|---------|
| July 1, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | penner1 |
| July 1, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | holdtc |
| July 5, 2022 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2021 | December 1, 2021 | December 1, 2021 | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | June 22, 2022 | June 22, 2022 | |
| Awarded Date | February 3, 2021 | February 3, 2021 | |
| Letting Date | January 22, 2021 | January 22, 2021 | |
| Notice to Proceed Date | March 8, 2021 | March 8, 2021 | |
| Work Began Date | April 12, 2021 | April 12, 2021 | |

Contract Total Pay For Estimate No. 20

| | This Estimate | Previous | To Date |
|--|---------------|----------------|----------------|
| 210122-C06 | | | |
| Total Posted Items Pay | \$0.00 | \$1,880,464.32 | \$1,880,464.32 |
| Gross Item Adjustments | \$0.00 | \$1,837.34 | \$1,837.34 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$1,882,301.66 | \$1,882,301.66 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on July 6, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------|-------|--------|---|
| J4P3373 | FAF 58-1(40) | Bridge replacement | 58 | CASS | over Big Creek, 0.1 mile east of Hilltop Rd. and 0.2 mile west of Walnut Street |
| J4P3379 | FAF 291-1(85) | Bridge deck replacement | 291 | CASS | at Middle Big Creek, 1.3 miles south of Rte. 150 and 0.6 mile north of 163rd Street in Lake Winnebago |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|---------------|-----------------------|-----------------------|
| J4P3373 | Posted Item Pay | \$0.00 | \$814,697.66 | \$814,697.66 |
| | Gross Item Adjustments | \$0.00 | \$915.12 | \$915.12 |
| | Gross Item Pay | \$0.00 | \$815,612.78 | \$815,612.78 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J4P3379 | Posted Item Pay | \$0.00 | \$1,065,766.66 | \$1,065,766.66 |
| | Gross Item Adjustments | \$0.00 | \$922.22 | \$922.22 |
| | Gross Item Pay | \$0.00 | \$1,066,688.88 | \$1,066,688.88 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on July 6, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 6, 2022

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210122-C06 | J4P3373 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$1,790.00 | \$1,790.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,435.00 | \$3,435.00 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 536.00 | 0.00 | 536.00 | CUYD | 536.00 | \$18.00 | \$9,648.00 |
| | | 0001 | 0040 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 2.00 | 0.00 | 2.00 | 100F | 2.00 | \$750.00 | \$1,500.00 |
| | | 0001 | 0050 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 492.00 | 0.00 | 492.00 | SQYD | 492.00 | \$13.50 | \$6,642.00 |
| | | 0001 | 0060 | 3102003 | CRUSHED STONE (B) | 185.00 | 0.00 | 185.00 | SQYD | 185.00 | \$9.35 | \$1,729.75 |
| | | 0001 | 0070 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 56.00 | 46.65 | 102.65 | TONS | 102.65 | \$250.43 | \$25,706.64 |
| | | 0001 | 0080 | 4039905 | MISC.Optional Pavement; 8" Concrete/10" HMA | 492.00 | 0.00 | 492.00 | SQYD | 492.00 | \$60.73 | \$29,879.16 |
| | | 0001 | 0090 | 4071005 | TACK COAT | 42.00 | 0.00 | 42.00 | GAL | 42.00 | \$2.50 | \$105.00 |
| | | 0001 | 0100 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 466.00 | 0.00 | 466.00 | CUYD | 466.00 | \$26.50 | \$12,349.00 |
| | | 0001 | 0110 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 466.00 | 0.00 | 466.00 | CUYD | 466.00 | \$14.50 | \$6,757.00 |
| | | 0001 | 0120 | 6161005 | CONSTRUCTION SIGNS | 986.00 | 50.00 | 1,036.00 | SQFT | 1,036.00 | \$7.00 | \$7,252.00 |
| | | 0001 | 0130 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$85.00 | \$170.00 |
| | | 0001 | 0140 | 6161009 | FLAG ASSEMBLY | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0150 | 6161010 | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 64.00 | \$7.00 | \$448.00 |
| | | 0001 | 0160 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 6.00 | 4.00 | 10.00 | EA | 10.00 | \$200.00 | \$2,000.00 |
| | | 0001 | 0170 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,250.00 | \$9,750.00 |
| | | 0001 | 0180 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$120,000.00 | \$120,000.00 |
| | | 0001 | 0190 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 980.00 | 300.00 | 1,280.00 | LF | 1,280.00 | \$0.50 | \$640.00 |
| | | 0001 | 0200 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 980.00 | 360.00 | 1,340.00 | LF | 1,340.00 | \$0.50 | \$670.00 |
| | | 0001 | 0210 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 418.00 | 0.00 | 418.00 | SQYD | 418.00 | \$23.06 | \$9,639.08 |
| | | 0001 | 0220 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 636.00 | 0.00 | 636.00 | SQYD | 636.00 | \$2.75 | \$1,749.00 |
| | | 0001 | 0230 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 0240 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.20 | 0.00 | 0.20 | ACRE | 0.20 | \$6,250.00 | \$1,250.00 |
| | | 0001 | 0250 | 8061016 | SEDIMENT REMOVAL | 4.00 | 0.00 | 4.00 | CUYD | 4.00 | \$36.00 | \$144.00 |
| | | 0001 | 0260 | 8061017 | TEMPORARY SEEDING | 0.20 | 0.00 | 0.20 | ACRE | 0.20 | \$4,975.00 | \$995.00 |
| | | 0001 | 0270 | 8061019 | SILT FENCE | 328.00 | 0.00 | 328.00 | LF | 328.00 | \$1.55 | \$508.40 |
| | | 0001 | 0280 | 8061050 | TYPE C BERM | 311.00 | 0.00 | 311.00 | LF | 311.00 | \$37.45 | \$11,646.95 |
| | | 0001 | 0290 | 8064134 | TYPE 1D EROSION CONTROL BLANKET | 519.00 | 0.00 | 519.00 | SQYD | 519.00 | \$2.30 | \$1,193.70 |
| | | 0010 | 0300 | 6061060 | MGS GUARDRAIL | 25.00 | 0.00 | 25.00 | LF | 25.00 | \$21.50 | \$537.50 |
| | | 0010 | 0310 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0010 | 0320 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,376.00 | \$4,752.00 |
| | | 0040 | 0330 | 9031270A | 2 IN. PSST POST - 12 GA. | 51.00 | 0.00 | 51.00 | LF | 51.00 | \$12.00 | \$612.00 |
| | | 0040 | 0340 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 18.00 | 0.00 | 18.00 | LF | 18.00 | \$20.00 | \$360.00 |
| | | 0040 | 0350 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 18.00 | 0.00 | 18.00 | SQFT | 18.00 | \$23.00 | \$414.00 |
| | | 0070 | 0360 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 70.00 | \$85.00 | \$5,950.00 |
| | | 0070 | 0370 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$40,000.00 | \$40,000.00 |
| | | 0070 | 0380 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 130.00 | 0.00 | 130.00 | SQYD | 130.00 | \$130.00 | \$16,900.00 |
| | | 0070 | 0390 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 260.00 | -38.20 | 221.80 | LF | 221.80 | \$71.00 | \$15,747.80 |
| | | 0070 | 0400 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 300.00 | -42.60 | 257.40 | LF | 257.40 | \$102.00 | \$26,254.80 |
| | | 0070 | 0410 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$400.00 | \$800.00 |
| | | 0070 | 0420 | 7026000 | PRE-BORE FOR PILING | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$135.00 | \$5,400.00 |
| | | 0070 | 0430 | 7027000 | PILE POINT REINFORCEMENT | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$226.92 | \$3,176.88 |
| | | 0070 | 0440 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 38.20 | 0.00 | 38.20 | CUYD | 38.20 | \$1,300.00 | \$49,660.00 |



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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 6, 2022

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) |
|---|-------------|----------|------------------------------|--|--|--------------|------------------|------------------------|----------|---------------------------|--------------|--|
| 210122-C06 | J4P3373 | 0070 | 0450 | 7034216 | TYPE H BARRIER | 300.00 | 0.00 | 300.00 | LF | 300.00 | \$100.00 | \$30,000.00 |
| | | 0070 | 0460 | 7034222 | SLAB ON CONCRETE BEAM | 424.00 | 0.00 | 424.00 | SQYD | 424.00 | \$370.00 | \$156,880.00 |
| | | 0070 | 0470 | 7059903 | MISC.24 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 488.00 | 0.00 | 488.00 | LF | 488.00 | \$328.00 | \$160,064.00 |
| | | 0070 | 0480 | 7061060 | REINFORCING STEEL (BRIDGES) | 2,690.00 | 0.00 | 2,690.00 | LB | 2,690.00 | \$1.80 | \$4,842.00 |
| | | 0070 | 0490 | 7129911 | MISC.GALVANIZED FABRICATED STRUCTURAL CARBON STEEL (MISC.) | 540.00 | 0.00 | 540.00 | LB | 540.00 | \$4.35 | \$2,349.00 |
| | | 0070 | 0500 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0070 | 0510 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$210.00 | \$1,680.00 |
| | | 0070 | 0520 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$215.00 | \$1,720.00 |
| Project J4P3373 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$814,697.66 |
| J4P3379 | 0001 | 0530 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,000.00 | \$8,000.00 | |
| | 0001 | 0540 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 14.00 | 0.00 | 14.00 | SQFT | 14.00 | \$185.00 | \$2,590.00 | |
| | 0001 | 0550 | 2153000 | SHAPING SLOPES, CLASS III | 11.00 | 0.00 | 11.00 | 100F | 11.00 | \$600.00 | \$6,600.00 | |
| | 0001 | 0560 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 28.90 | 0.00 | 28.90 | TONS | 28.90 | \$30.00 | \$867.00 | |
| | 0001 | 0570 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 181.40 | 11.90 | 193.30 | TONS | 193.30 | \$146.21 | \$28,262.39 | |
| | 0001 | 0580 | 4071005 | TACK COAT | 171.00 | 23.00 | 194.00 | GAL | 194.00 | \$2.50 | \$485.00 | |
| | 0001 | 0590 | 5041000 | CONCRETE APPROACH PAVEMENT | 128.30 | 0.00 | 128.30 | SQYD | 128.30 | \$175.00 | \$22,452.50 | |
| | 0001 | 0600 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 2,219.00 | 200.00 | 2,419.00 | CUYD | 2,419.00 | \$40.50 | \$97,969.50 | |
| | 0001 | 0610 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 2,219.00 | 200.00 | 2,419.00 | CUYD | 2,419.00 | \$14.50 | \$35,075.50 | |
| | 0001 | 0620 | 6161005 | CONSTRUCTION SIGNS | 1,528.00 | 112.50 | 1,640.50 | SQFT | 1,640.50 | \$7.00 | \$11,483.50 | |
| | 0001 | 0630 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$85.00 | \$170.00 | |
| | 0001 | 0640 | 6161009 | FLAG ASSEMBLY | 6.00 | -6.00 | 0.00 | EA | 0.00 | \$25.00 | \$0.00 | |
| | 0001 | 0650 | 6161025 | CHANNELIZER (TRIM LINE) | 80.00 | 0.00 | 80.00 | EA | 80.00 | \$22.00 | \$1,760.00 | |
| | 0001 | 0660 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 10.00 | 14.00 | 24.00 | EA | 24.00 | \$200.00 | \$4,800.00 | |
| | 0001 | 0670 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,250.00 | \$9,750.00 | |
| | 0001 | 0680 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$113,325.00 | \$113,325.00 | |
| | 0001 | 0690 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 52.00 | 0.00 | 52.00 | LF | 52.00 | \$26.00 | \$1,352.00 | |
| | 0001 | 0700 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,189.00 | 0.00 | 2,189.00 | LF | 2,189.00 | \$0.50 | \$1,094.50 | |
| | 0001 | 0710 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,206.00 | 0.00 | 1,206.00 | LF | 1,206.00 | \$0.50 | \$603.00 | |
| | 0001 | 0720 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,711.00 | 511.00 | 2,222.00 | SQYD | 2,222.00 | \$9.27 | \$20,597.94 | |
| | 0001 | 0730 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 3,329.00 | 0.00 | 3,329.00 | SQYD | 3,329.00 | \$2.50 | \$8,322.50 | |
| | 0001 | 0740 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 8.80 | 0.00 | 8.80 | STA | 8.80 | \$650.00 | \$5,720.00 | |
| | 0001 | 0750 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 2.20 | 0.00 | 2.20 | STA | 2.20 | \$650.00 | \$1,430.00 | |
| | 0001 | 0760 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | -1.00 | 0.00 | ACRE | 0.00 | \$3,350.00 | \$0.00 | |
| | 0001 | 0770 | 8061005 | ROCK DITCH CHECK | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$24.50 | \$1,470.00 | |
| | 0001 | 0780 | 8061016 | SEDIMENT REMOVAL | 7.00 | -7.00 | 0.00 | CUYD | 0.00 | \$36.00 | \$0.00 | |
| | 0001 | 0790 | 8061019 | SILT FENCE | 370.00 | -34.00 | 336.00 | LF | 336.00 | \$1.55 | \$520.80 | |
| | 0001 | 0800 | 8061050 | TYPE C BERM | 1,115.00 | -593.00 | 522.00 | LF | 522.00 | \$14.50 | \$7,569.00 | |
| | 0010 | 0810 | 6061060 | MGS GUARDRAIL | 1,175.00 | 0.00 | 1,175.00 | LF | 1,175.00 | \$21.50 | \$25,262.50 | |
| | 0010 | 0820 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,500.00 | \$10,000.00 | |
| | 0010 | 0830 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,376.00 | \$9,504.00 | |
| | 0040 | 0840 | 9039902 | MISC.RELOCATION OF EXISTING SIGNS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$76.00 | \$152.00 | |
| | 0070 | 0850 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 6,222.00 | 0.00 | 6,222.00 | SQFT | 6,222.00 | \$11.50 | \$71,553.00 | |
| 0070 | 0860 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 200.00 | 0.00 | 200.00 | SQYD | 200.00 | \$260.00 | \$52,000.00 | | |
| 0070 | 0870 | 7034212 | SLAB ON STEEL | 690.00 | 0.00 | 690.00 | SQYD | 690.00 | \$334.00 | \$230,460.00 | | |



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Contract Line Items and Total Paid for All Estimates**

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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) |
|---|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 210122-C06 | J4P3379 | 0070 | 0880 | 7034219A | TYPE D BARRIER | 290.00 | 0.00 | 290.00 | LF | 290.00 | \$120.00 | \$34,800.00 |
| | | 0070 | 0890 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 10.00 | 0.00 | 10.00 | SQFT | 10.00 | \$200.00 | \$2,000.00 |
| | | 0070 | 0900 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0070 | 0910 | 7123610 | SLAB DRAIN | 26.00 | 0.00 | 26.00 | EA | 26.00 | \$400.00 | \$10,400.00 |
| | | 0070 | 0920 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 5,400.00 | 0.00 | 5,400.00 | SQFT | 5,400.00 | \$39.00 | \$210,600.00 |
| | | 0070 | 0930 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 5,400.00 | 0.00 | 5,400.00 | SQFT | 5,400.00 | \$1.00 | \$5,400.00 |
| | | 0070 | 0940 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 1,100.00 | 0.00 | 1,100.00 | SQFT | 1,100.00 | \$1.00 | \$1,100.00 |
| | | 0070 | 0950 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 1,100.00 | 0.00 | 1,100.00 | SQFT | 1,100.00 | \$1.00 | \$1,100.00 |
| | | 0070 | 0960 | 7126000 | NON-DESTRUCTIVE TESTING | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$50.00 | \$3,000.00 |
| | | 0070 | 5001 | 7079901 | MISC.Additional Reinforcing Steel | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,440.03 | \$1,440.03 |
| | | 0040 | 5002 | 6169901 | MISC.Additional Labor for Flagging | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,725.00 | \$1,725.00 |
| Project J4P3379 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,065,766.66 | |
| 210122-C06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,880,464.32 | |



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

Report Generated on July 6, 2022

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

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|-------------------|------------------------------------|--|---------|----------|----------------------|-----------------|--------------|------------------|----------------------|------------------|
| J4P3373 | 0120 | September 7, 2021 | 979 | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 0.027 | MO 7 to MO 58 | 19.50 | 1 | Detour - G | 19.50 | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 0.128 | MO 7 to MO 58 | 19.50 | 1 | Detour - A | 19.50 | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 9.931 | MO 291S NB | 19.50 | 1 | Detour - C | 19.50 | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 9.158 | MO 150 WB | 19.50 | 1 | Detour - I | 19.50 | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 0.225 | MO 291S NB to MO 150 | 19.50 | 1 | Detour - A | 19.50 | 19.5 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 0.641 | MO 7 BUSINESS | 1.00 | 16 | | | 16 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 0.731 | MO 7 BUSINESS | 19.50 | 1 | Detour - K | 19.50 | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 0.760 | MO 7 to MO 58 | 19.50 | 1 | Detour - B | 19.50 | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 0.760 | MO 7 to MO 58 | 19.50 | 1 | Detour - H | 19.50 | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 0.829 | MO 7 BUSINESS | 19.50 | 1 | Detour - J | 19.50 | 19.5 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 11.449 | MO 58 EB | 1.00 | 16 | | | 16 |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 11.615 | MO 58 WB | 1.00 | 12.5 | | | 12.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 11.737 | MO 58 WB | 19.50 | 1 | Detour - E | 19.50 | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 11.807 | MO 291S NB | 19.50 | 1 | Detour - C | 19.50 | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 11.878 | MO 58 WB | 19.50 | 1 | Detour - D | 19.50 | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 11.915 | MO 150 WB | 19.50 | 1 | Detour - K | 19.50 | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 12.075 | MO 150 WB | 19.50 | 1 | Detour - J | 19.50 | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 13.152 | MO 291S NB | 19.50 | 1 | Detour - F | 19.50 | 19.5 |
| | | | | SPECIAL 7 96x48 32.00 POINT OF PRESENCE | | 13.478 | MO 58 EB | 1.00 | 32 | Focus on Bridges | | 32 |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 13.489 | MO 58 EB | 1.00 | 12.5 | | | 12.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 16.504 | MO 150 EB | 19.50 | 1 | Detour - C | 19.50 | 19.5 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 160.628 | MO 7 NB | 1.00 | 16 | | | 16 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 160.777 | MO 7 NB | 19.50 | 1 | Detour - I | 19.50 | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 162.791 | MO 7 NB | 19.50 | 1 | Detour - I | 19.50 | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 166.298 | MO 7 NB | 19.50 | 1 | Detour - K | 19.50 | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 166.431 | MO 7 NB | 19.50 | 1 | Detour - J | 19.50 | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 18.169 | MO 150 EB | 19.50 | 1 | Detour - C | 19.50 | 19.5 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 18.457 | MO 58 EB | 1.00 | 16 | | | 16 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 18.542 | MO 58 EB | 1.00 | 16 | | | 16 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 18.665 | MO 58 EB | 1.00 | 10 | | | 10 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 19.643 | MO 150 EB | 19.50 | 1 | Detour - B | 19.50 | 19.5 |



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| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | |
|---------|---------------------|-------------------|------------------------------------|--|---|----------|-------------------|-----------------|--------------|------------------|----------------------|------------------|-------------|
| J4P3373 | 0120 | September 7, 2021 | 979 | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 19.737 | MO 150 EB | 19.50 | 1 | Detour - A | 19.50 | 19.5 | |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 19.861 | MO 58 EB | 1.00 | 3 | | | | 3 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 23.688 | MO 7 SB | 19.50 | 1 | Detour - C | 19.50 | 19.5 | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 25.575 | MO 7 SB | 19.50 | 1 | Detour - E | 19.50 | 19.5 | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 25.578 | MO 7 SB | 19.50 | 1 | Detour - D | 19.50 | 19.5 | |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 29.552 | MO 58 WB | 1.00 | 16 | | | | 16 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 29.629 | MO 58 WB | 1.00 | 12.5 | | | | 12.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 29.737 | MO 58 WB | 19.50 | 1 | Detour - K | 19.50 | 19.5 | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 29.842 | MO 58 WB | 19.50 | 1 | Detour - J | 19.50 | 19.5 | |
| | | | | SPECIAL 7 96x48 32.00 POINT OF PRESENCE | | 30.176 | MO 58 WB | 1.00 | 32 | Focus on Bridges | | | 32 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 30.237 | MO 58 WB | 1.00 | 12.5 | | | | 12.5 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 30.754 | MO 58 WB | 1.00 | 16 | | | | 16 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 30.785 | MO 58 WB | 1.00 | 16 | | | | 16 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 30.867 | MO 58 WB | 1.00 | 10 | | | | 10 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 37.586 | MO 291S SB | 19.50 | 1 | Detour - I | 19.50 | 19.5 | |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 37.808 | MO 58 WB | 1.00 | 3 | | | | 3 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 39.157 | MO 291S SB | 19.50 | 1 | Detour - H | 19.50 | 19.5 | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 39.314 | MO 291S SB | 19.50 | 1 | Detour - G | 19.50 | 19.5 | |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 5.563 | HUBACH HILL RD EB | 1.00 | 16 | | | | 16 |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 5.635 | HUBACH HILL RD EB | 1.00 | 12.5 | | | | 12.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 5.718 | HUBACH HILL RD EB | 19.50 | 1 | Detour - E | 19.50 | 19.5 | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 5.822 | HUBACH HILL RD EB | 19.50 | 1 | Detour - D | 19.50 | 19.5 | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 7.493 | MO 150 WB | 19.50 | 1 | Detour - I | 19.50 | 19.5 | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 8.373 | MO 291S NB | 19.50 | 1 | Detour - C | 19.50 | 19.5 | |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 15.499 | MO 58 EB | 1.00 | 12.5 | | | | 12.5 |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 16.424 | MO 58 EB | 2.00 | 12.5 | | | | 25 |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 17.709 | MO 58 EB | 1.00 | 12.5 | | | | 12.5 |
| | 0120 - Total | | | | | | | | | | | | 1029 |
| | J4P3379 | 0620 | April 8, 2021 | 1382 | special ??x?? ??:00 NO PASSING ZONE | | .007 | | 1.00 | | Detour - 3 | 19.50 | 19.5 |
| | | | | | special ??x?? ??:00 NO PASSING ZONE | | .037 | | 1.00 | | Detour - 10 | 19.50 | 19.5 |
| | | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | .067 | | 2.00 | 12.5 | | | 25 |



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| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|---------------|------------------------------------|---|---------|----------|--------------|-----------------|--------------|--------------|----------------------|------------------|
| J4P3379 | 0620 | April 8, 2021 | 1382 | special ZONE ??x?? ???.00 NO PASSING | | .272 | | 1.00 | | Detour - 10 | 19.50 | 19.5 |
| | | | | WO20-2 AHEAD 48x48 16.00 DETOUR | | 11.132 | Detour North | 1.00 | 16 | | | 16 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 11.298 | | 1.00 | | Detour - 1 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 11.431 | | 1.00 | | Detour - 3 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 11.547 | | 1.00 | | Detour - 2 | 19.50 | 19.5 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 11.681 | | 1.00 | 16 | | | 16 |
| | | | | WO20-3a 4x4 16.00 ROAD CLOSED 500 FT | | 11.746 | | 1.00 | 16 | | | 16 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 11.841 | | 1.00 | 10 | | | 10 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 11.857 | | 1.00 | | Detour - 3 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 11.896 | | 1.00 | | Detour - 2 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 116.464 | | 1.00 | | Detour - 5 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 13.445 | | 1.00 | | Detour - 1 | 19.50 | 19.5 |
| | | | | WO20-2 AHEAD 48x48 16.00 DETOUR | | 13.450 | | 1.00 | 16 | | | 16 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 13.496 | | 1.00 | | Detour - 6 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 13.547 | | 1.00 | | Detour - 6 | 19.50 | 19.5 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 13.574 | | 2.00 | 12.5 | | | 25 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 13.723 | | 1.00 | | Detour - 6 | 19.50 | 19.5 |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 13.843 | | 1.00 | 3 | | | 3 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 14.371 | Detour South | 1.00 | | Detour - 6 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 14.779 | | 1.00 | | Detour - 1 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 16.445 | | 1.00 | | Detour - 6 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 16.48 | | 1.00 | | Detour - 1 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 160.514 | | 1.00 | | Detour - 1 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 160.698 | | 1.00 | | Detour - 1 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 161.249 | | 1.00 | | Detour - 1 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 162.827 | | 1.00 | | Detour - 1 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 163.950 | | 1.00 | | Detour - 1 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 166.218 | | 1.00 | | Detour - 4 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 18.18 | | 1.00 | | Detour - 6 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 18.916 | | 1.00 | | Detour - 1 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 19.571 | | 1.00 | | Detour - 2 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ???.00 NO PASSING | | 19.754 | | 1.00 | | Detour - 7 | 19.50 | 19.5 |



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|---------|-------------|---------------|------------------------------------|---|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|-------------|-------|------|
| J4P3379 | 0620 | April 8, 2021 | 1382 | special ZONE ??x?? ??:00 NO PASSING | | 19.757 | | 1.00 | | Detour - 6 | 19.50 | 19.5 | | | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 19.774 | | 1.00 | | Detour - 3 | 19.50 | 19.5 | | | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 19.775 | | 1.00 | | Detour - 8 | 19.50 | 19.5 | | | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 19.949 | | 1.00 | | Detour - 6 | 19.50 | 19.5 | | | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 19.998 | | 1.00 | | Detour - 6 | 19.50 | 19.5 | | | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 22.535 | | 1.00 | | Detour - 6 | 19.50 | 19.5 | | | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 23.656 | | 1.00 | | Detour - 6 | 19.50 | 19.5 | | | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 25.599 | | 1.00 | | Detour - 7 | 19.50 | 19.5 | | | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 25.725 | | 1.00 | | Detour - 8 | 19.50 | 19.5 | | | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 30.236 | | 1.00 | | Detour - 6 | 19.50 | 19.5 | | | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 30.791 | | 1.00 | | Detour - 6 | 19.50 | 19.5 | | | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 33.227 | | 1.00 | | Detour - 6 | 19.50 | 19.5 | | | |
| | | | | WO20-2 AHEAD 48x48 16.00 DETOUR | | 34.881 | | 1.00 | | 16 | | | | 16 | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 34.928 | | 1.00 | | | | Detour - 6 | 19.50 | 19.5 | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 35.171 | | 1.00 | A | | | Special - 1 | 32.00 | 32 | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 35.318 | | 1.00 | | | | Detour - 7 | 19.50 | 19.5 | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 35.593 | | 1.00 | | | | Detour - 8 | 19.50 | 19.5 | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 36.154 | | 1.00 | | | | Detour - 9 | 19.50 | 19.5 | |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 36.246 | | 1.00 | | | | Detour - 10 | 19.50 | 19.5 | |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 36.45 | | 2.00 | C | 12.5 | | | | | 25 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 36.553 | | 1.00 | | | | 16 | | | 16 |
| | | | | WO20-3a 4x4 16.00 ROAD CLOSED 500 FT | | 37.013 | | 1.00 | | | | 16 | | | 16 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 37.108 | | 1.00 | | | | 10 | | | 10 |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 39.477 | | 1.00 | | | | | Detour - 1 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 40.896 | | 1.00 | B | | | | Detour - 4 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 40.912 | | 1.00 | | | | | Detour - 5 | 19.50 | 19.5 |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 40.929 | | 1.00 | | | | 3 | | | 3 |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 5.984 | | 1.00 | | | | | Detour - 1 | 19.50 | 19.5 |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 7.46 | | 1.00 | | | | | Detour - 1 | 19.50 | 19.5 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 8.305 | | 1.00 | | | | 16 | | | 16 |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 8.386 | | 1.00 | | | | | Special - 2 | 32.00 | 32 |
| | | | | special ZONE ??x?? ??:00 NO PASSING | | 8.401 | | 1.00 | | | | | Detour - 2 | 19.50 | 19.5 |



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|---------------------|-------------|---------------|------------------------------------|---|---------|----------|------------|-----------------|--------------|--------------|----------------------|------------------|
| J4P3379 | 0620 | April 8, 2021 | 1382 | special ??x?? ???.00 NO PASSING ZONE | | 8.460 | | 1.00 | | Detour - 3 | 19.50 | 19.5 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 8.474 | | 2.00 | 12.5 | | | 25 |
| | | | | special ??x?? ???.00 NO PASSING ZONE | | 9.223 | | 1.00 | | Detour -1 | 19.50 | 19.5 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | | 163rd St. | 2.00 | 12.5 | | | 25 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | | MO 58 West | 2.00 | 12.5 | | | 25 |
| 0620 - Total | | | | | | | | | | | 1382 | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------------|------|---|-------------------------------|-----------------------|------------------------------------|------------------|------------|--------------|--|---------------|--------------|--|--------------|--|
| J4P3373 | 0030 | EMBANKMENT IN PLACE | Material | | 15 | Nov 16, 2021 | SYSTEM | (\$9,648.00) | | | | | | |
| | | | - Total | | | | | | | (\$9,648.00) | | | | |
| | | | Material - Total | | | | | | | (\$9,648.00) | | | | |
| | | | MaterialCredit | | 16 | Dec 2, 2021 | SYSTEM | \$9,648.00 | | | | | | |
| | | | - Total | | | | | | | \$9,648.00 | | | | |
| | | | MaterialCredit - Total | | | | | | | \$9,648.00 | | | | |
| | | | Other Item Adjustment | MATL | 15 | Nov 16, 2021 | alkhan1 | \$9,648.00 | Working with QC to report this item | | | | | |
| | | | | | 16 | Dec 2, 2021 | alkhan1 | (\$9,648.00) | Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy. | | | | | |
| | | | MATL - Total | | | | | | | \$0.00 | | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$0.00 | | | | |
| | | | Price FUEL | | 15 | Nov 16, 2021 | SYSTEM | \$176.34 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | - Total | | | | | | | \$176.34 | | | | |
| | | | Price FUEL - Total | | | | | | | \$176.34 | | | | |
| | | | 0030 - Total | | | | | | | \$176.34 | | | | |
| | | | 0040 | | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | 15 | Nov 16, 2021 | SYSTEM | (\$1,500.00) | | | |
| | | | | | | - Total | | | | | | | (\$1,500.00) | |
| | | | | | | Material - Total | | | | | | | (\$1,500.00) | |
| MaterialCredit | | 16 | | | | Dec 2, 2021 | SYSTEM | \$1,500.00 | | | | | | |
| - Total | | | | | | | \$1,500.00 | | | | | | | |
| MaterialCredit - Total | | | | | | | \$1,500.00 | | | | | | | |
| Other Item Adjustment | MATL | 15 | | | | Nov 16, 2021 | alkhan1 | \$1,500.00 | Working with QC to report this item | | | | | |
| | | 16 | | | | Dec 2, 2021 | alkhan1 | (\$1,500.00) | Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy. | | | | | |
| MATL - Total | | | | | | | \$0.00 | | | | | | | |
| Other Item Adjustment - Total | | | | | | | \$0.00 | | | | | | | |
| 0040 - Total | | | | | | | \$0.00 | | | | | | | |
| 0050 | | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 15 | Nov 16, 2021 | SYSTEM | (\$6,642.00) | | | | | | |
| | | | | | 16 | Dec 2, 2021 | SYSTEM | (\$6,642.00) | | | | | | |
| | | | - Total | | | | | | | (\$13,284.00) | | | | |
| | | | Material - Total | | | | | | | (\$13,284.00) | | | | |
| | | | MaterialCredit | | 16 | Dec 2, 2021 | SYSTEM | \$6,642.00 | | | | | | |
| | | | | | 17 | Dec 15, 2021 | SYSTEM | \$6,642.00 | | | | | | |
| | | | - Total | | | | | | | \$13,284.00 | | | | |
| | | | MaterialCredit - Total | | | | | | | \$13,284.00 | | | | |
| | | | Other Item Adjustment | MATL | 15 | Nov 16, 2021 | alkhan1 | \$6,642.00 | Working with QC to report this item | | | | | |
| | | | | | 17 | Dec 15, 2021 | alkhan1 | (\$6,642.00) | material was reported and adjusted | | | | | |
| | | | MATL - Total | | | | | | | \$0.00 | | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$0.00 | | | | |
| | | | Price FUEL | | 15 | Nov 16, 2021 | SYSTEM | \$106.37 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | - Total | | | | | | | \$106.37 | | | | |
| Price FUEL - Total | | | | | | | \$106.37 | | | | | | | |
| 0050 - Total | | | | | | | \$106.37 | | | | | | | |
| 0060 | | CRUSHED STONE | Material | | 15 | Nov 16, | SYSTEM | (\$1,729.75) | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------------------------------|--------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|---------------------|--------------|--------------|---|---|--|----------|----------|--|
| J4P3373 | 0060 | (B) | Material | | | 2021 | | | | | | | |
| | | | - Total | | | | | | | (\$1,729.75) | | | |
| | | | Material - Total | | | | | | | (\$1,729.75) | | | |
| | | | MaterialCredit | | 16 | Dec 2, 2021 | SYSTEM | | \$1,729.75 | | | | |
| | | | - Total | | | | | | | \$1,729.75 | | | |
| | | | MaterialCredit - Total | | | | | | | \$1,729.75 | | | |
| | | | Other Item Adjustment | MATL | 15 | Nov 16, 2021 | alkhan1 | | \$1,729.75 | Working with QC to report this item | | | |
| | | | | | 16 | Dec 2, 2021 | alkhan1 | | (\$1,729.75) | Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy. | | | |
| | | | MATL - Total | | | | | | | \$0.00 | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$0.00 | | | |
| | 0060 - Total | | | | | | | \$0.00 | | | | | |
| | 0070 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 17 | Dec 15, 2021 | alkhan1 | \$170.24 | Placed on 11-29-21 (56 Tons) | | | | |
| | | | | | 19 | Mar 2, 2022 | alkhan1 | \$312.06 | Placed on 11-16-2021 | | | | |
| | | | | | 19 | Mar 2, 2022 | alkhan1 | (\$170.24) | See correction on estimate 0019 | | | | |
| | | | | | ACAD - Total | | | | | | | \$312.06 | |
| | | | | | FUEL | 19 | Mar 2, 2022 | alkhan1 | \$320.35 | Placed on 11-16-2021 | | | |
| | | | | | | 19 | Mar 2, 2022 | alkhan1 | (\$174.76) | See correction on estimate 0019 | | | |
| | | | | 19 | | Mar 2, 2022 | alkhan1 | (\$100.96) | See correction on estimate 0019 | | | | |
| | | | | FUEL - Total | | | | | | | \$44.63 | | |
| | | | | Other Item Adjustment - Total | | | | | | | \$356.69 | | |
| Price FUEL | | | | 16 | Dec 2, 2021 | SYSTEM | \$174.76 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | 19 | Mar 2, 2022 | SYSTEM | \$100.96 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | - Total | | | | | | | \$275.72 | | |
| Price FUEL - Total | | | | | | | \$275.72 | | | | | | |
| 0070 - Total | | | | | | | \$632.41 | | | | | | |
| 0100 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 13 | Oct 18, 2021 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | - Total | | | | | | | (\$7,049.00) | | | |
| | | Material - Total | | | | | | | (\$7,049.00) | | | | |
| | | MaterialCredit | | 14 | Nov 2, 2021 | SYSTEM | | \$7,049.00 | | | | | |
| | | - Total | | | | | | | \$7,049.00 | | | | |
| | | MaterialCredit - Total | | | | | | | \$7,049.00 | | | | |
| | | Other Item Adjustment | MATL | 13 | Oct 18, 2021 | alkhan1 | | \$7,049.00 | Construction working to report this item material requirement | | | | |
| | | | | 14 | Nov 2, 2021 | alkhan1 | | (\$7,049.00) | Correcting 10/18/21 adjustment. | | | | |
| MATL - Total | | | | | | | \$0.00 | | | | | | |
| Other Item Adjustment - Total | | | | | | | \$0.00 | | | | | | |
| 0100 - Total | | | | | | | \$0.00 | | | | | | |
| 0120 | CONSTRUCTION SIGNS | Material | | 11 | Sep 16, 2021 | SYSTEM | \$6,853.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reills1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 11 | Sep 16, 2021 | SYSTEM | (\$6,853.00) | | | | | | |
| | | - Total | | | | | | | \$0.00 | | | | |
| | | Material - Total | | | | | | | \$0.00 | | | | |
| | | Overrun | Overrun | 12 | Oct 1, | SYSTEM | | (\$301.00) | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------|------|--|-----------------|-----------------------|-------------|------------------------|------------|-----------------|--|------------|--|
| J4P3373 | 0120 | CONSTRUCTION SIGNS | Overrun | Overrun | | 2021 | | | | | |
| | | | | | 14 | Nov 2, 2021 | SYSTEM | \$301.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero). | | |
| | | | | | | Overrun - Total | | | | \$0.00 | |
| | | | | | | Overrun - Total | | | | \$0.00 | |
| | | | 0120 - Total | | | | | | | \$0.00 | |
| J4P3373 | 0130 | ADVANCED WARNING RAIL SYSTEM | Material | | 11 | Sep 16, 2021 | SYSTEM | \$170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reills1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | (\$170.00) | | | |
| | | | | | | - Total | | | | \$0.00 | |
| | | | | | | Material - Total | | | | \$0.00 | |
| | | | 0130 - Total | | | | | | | \$0.00 | |
| J4P3373 | 0160 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Material | | 11 | Sep 16, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reills1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | (\$1,200.00) | | | |
| | | | | | | - Total | | | | \$0.00 | |
| | | | | | | Material - Total | | | | \$0.00 | |
| | | | Overrun | Overrun | 12 | Oct 1, 2021 | SYSTEM | (\$800.00) | | | |
| | | | | | 14 | Nov 2, 2021 | SYSTEM | \$800.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero). | | |
| | | | | | | | | Overrun - Total | | | |
| | | | Overrun - Total | | | | \$0.00 | | | | |
| 0160 - Total | | | | | | | \$0.00 | | | | |
| J4P3373 | 0170 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 11 | Sep 16, 2021 | SYSTEM | \$6,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reills1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | (\$6,500.00) | | | |
| | | | | | | - Total | | | | \$0.00 | |
| | | | | | | Material - Total | | | | \$0.00 | |
| 0170 - Total | | | | | | | \$0.00 | | | | |
| J4P3373 | 0190 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 16 | Dec 2, 2021 | SYSTEM | (\$640.00) | | | |
| | | | | | | | | - Total | | | |
| | | | | | | Material - Total | | | | (\$640.00) | |
| | | | MaterialCredit | | 17 | Dec 15, 2021 | SYSTEM | \$640.00 | | | |
| | | | | | | | | - Total | | | |
| | | | | | | MaterialCredit - Total | | | | \$640.00 | |
| | | | Overrun | Overrun | 16 | Dec 2, 2021 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 1280.000; Overrun Quantity Balance 300.00. | | |
| | | | | | 16 | Dec 2, 2021 | SYSTEM | (\$150.00) | | | |
| | | | | | | Overrun - Total | | | | \$0.00 | |
| | | | | | | Overrun - Total | | | | \$0.00 | |
| 0190 - Total | | | | | | | \$0.00 | | | | |
| J4P3373 | 0200 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 16 | Dec 2, 2021 | SYSTEM | (\$670.00) | | | |
| | | | | | | | | - Total | | | |
| | | | | | | Material - Total | | | | (\$670.00) | |
| | | | MaterialCredit | | 17 | Dec 15, 2021 | SYSTEM | \$670.00 | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-----------------------|-------------------------------|--|-------------------------------|--------------------------------------|--------------|------------------|------------|---|--|--------|------------|--|
| J4P3373 | 0200 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | MaterialCredit | - Total | | | | \$670.00 | | | | |
| | | | MaterialCredit | - Total | | | | \$670.00 | | | | |
| | | | Overrun | Overrun | 16 | Dec 2, 2021 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 1340.000; Overrun Quantity Balance 360.00. | | | |
| | | | | | 16 | Dec 2, 2021 | SYSTEM | (\$180.00) | | | | |
| | | | | Overrun - Total | | | | | \$0.00 | | | |
| | | | | Overrun - Total | | | | | \$0.00 | | | |
| | | | | 0200 - Total | | | | | \$0.00 | | | |
| | | | 0220 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | | 13 | Oct 18, 2021 | SYSTEM | (\$275.00) | |
| | | | | | | - Total | | | | | (\$275.00) | |
| | | | | | | Material - Total | | | | | (\$275.00) | |
| MaterialCredit | | | | | 14 | Nov 2, 2021 | SYSTEM | \$275.00 | | | | |
| | - Total | | | | | | | \$275.00 | | | | |
| | MaterialCredit - Total | | | | | | | \$275.00 | | | | |
| Other Item Adjustment | MATL | 13 | | | Oct 18, 2021 | alkhan1 | \$275.00 | Construction working to report this item material requirement | | | | |
| | | 14 | | | Nov 2, 2021 | alkhan1 | (\$275.00) | Correcting 10/18/21 adjustment. | | | | |
| | MATL - Total | | | | | | | \$0.00 | | | | |
| | Other Item Adjustment - Total | | | | | | | \$0.00 | | | | |
| | 0220 - Total | | | | | \$0.00 | | | | | | |
| 0240 | SEEDING - COOL SEASON GRASSES | Material | | | 16 | Dec 2, 2021 | SYSTEM | (\$1,250.00) | | | | |
| | | | - Total | | | | | (\$1,250.00) | | | | |
| | | | Material - Total | | | | | (\$1,250.00) | | | | |
| | | MaterialCredit | | | 17 | Dec 15, 2021 | SYSTEM | \$1,250.00 | | | | |
| | | | - Total | | | | | \$1,250.00 | | | | |
| | | | MaterialCredit - Total | | | | | \$1,250.00 | | | | |
| | 0240 - Total | | | | | \$0.00 | | | | | | |
| 0270 | SILT FENCE | Material | | | 13 | Oct 18, 2021 | SYSTEM | (\$155.00) | | | | |
| | | | - Total | | | | | (\$155.00) | | | | |
| | | | Material - Total | | | | | (\$155.00) | | | | |
| | | MaterialCredit | | | 14 | Nov 2, 2021 | SYSTEM | \$155.00 | | | | |
| | | | - Total | | | | | \$155.00 | | | | |
| | | | MaterialCredit - Total | | | | | \$155.00 | | | | |
| | | Other Item Adjustment | MATL | 13 | Oct 18, 2021 | alkhan1 | \$155.00 | Construction working to report this item material requirement | | | | |
| | | | | 14 | Nov 2, 2021 | alkhan1 | (\$155.00) | Correcting 10/18/21 adjustment. | | | | |
| | | | MATL - Total | | | | | \$0.00 | | | | |
| | | | Other Item Adjustment - Total | | | | | \$0.00 | | | | |
| | 0270 - Total | | | | | \$0.00 | | | | | | |
| 0280 | TYPE C BERM | Material | | | 13 | Oct 18, 2021 | SYSTEM | (\$6,029.45) | | | | |
| | | | - Total | | | | | (\$6,029.45) | | | | |
| | | | Material - Total | | | | | (\$6,029.45) | | | | |
| | | MaterialCredit | | | 14 | Nov 2, 2021 | SYSTEM | \$6,029.45 | | | | |
| | | | - Total | | | | | \$6,029.45 | | | | |
| | MaterialCredit - Total | | | | | \$6,029.45 | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|--|---|--------------------------------|-----------------------|--------------|--------------|-------------|--|--|--|
| J4P3373 | 0280 | TYPE C BERM | Other Item Adjustment | MATL | 13 | Oct 18, 2021 | alkhan1 | \$6,029.45 | Construction working to report this item material requirement | |
| | | | | | 16 | Dec 2, 2021 | alkhan1 | (\$6,029.45) | Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy. | |
| | | | MATL - Total | | | | | | | \$0.00 |
| | Other Item Adjustment - Total | | | | | | | \$0.00 | | |
| | 0280 - Total | | | | | | | \$0.00 | | |
| | 0300 | MGS GUARDRAIL | Construction Stockpile | | | 16 | Dec 2, 2021 | SYSTEM | (\$344.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | | |
| | | | Construction Stockpile - Total | | | | | | (\$344.75) | |
| | | Construction Stockpile STMI | | | 2 | May 3, 2021 | SYSTEM | \$344.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | |
| | | Construction Stockpile STMI - Total | | | | | | \$344.75 | | |
| | 0300 - Total | | | | | | | \$0.00 | | |
| | 0310 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | | 16 | Dec 2, 2021 | SYSTEM | (\$3,390.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | | |
| | | | Construction Stockpile - Total | | | | | | (\$3,390.00) | |
| Construction Stockpile STMI | | | | 2 | May 3, 2021 | SYSTEM | \$3,390.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$3,390.00 |
| Construction Stockpile STMI - Total | | | | | | \$3,390.00 | | | | |
| 0310 - Total | | | | | | | \$0.00 | | | |
| 0320 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | 16 | Dec 2, 2021 | SYSTEM | (\$3,152.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | |
| | | Construction Stockpile - Total | | | | | | (\$3,152.00) | | |
| | Construction Stockpile STMI | | | 2 | May 3, 2021 | SYSTEM | \$3,152.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$3,152.00 |
| | Construction Stockpile STMI - Total | | | | | | \$3,152.00 | | | |
| 0320 - Total | | | | | | | \$0.00 | | | |
| 0330 | 2 IN. PSST POST - 12 GA. | Material | | | 16 | Dec 2, 2021 | SYSTEM | (\$612.00) | | |
| | | | | | - Total | | | | | |
| | | Material - Total | | | | | | (\$612.00) | | |
| | | MaterialCredit | | | 17 | Dec 15, 2021 | SYSTEM | \$612.00 | | |
| | | | | | - Total | | | | | |
| | MaterialCredit - Total | | | | | | \$612.00 | | | |
| | Other Item Adjustment | MATL | | | 16 | Dec 2, 2021 | alkhan1 | \$612.00 | Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy. | |
| | | | | | 17 | Dec 15, 2021 | alkhan1 | (\$612.00) | Material was reported and paid | |
| | | MATL - Total | | | | | | \$0.00 | | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | | | |
| 0330 - Total | | | | | | | \$0.00 | | | |
| 0340 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | | 16 | Dec 2, 2021 | SYSTEM | (\$360.00) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | (\$360.00) | | | |
| | MaterialCredit | | | 17 | Dec 15, 2021 | SYSTEM | \$360.00 | | | |
| | | | | - Total | | | | | | \$360.00 |
| MaterialCredit - Total | | | | | | \$360.00 | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------------|------|---|-----------------------|-----------------------|---|-------------------------------|------------|---------------|--|-------------|---------------|
| J4P3373 | 0340 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Other Item Adjustment | MATL | 16 | Dec 2, 2021 | alkhan1 | \$360.00 | Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy. | | |
| | | | | | 17 | Dec 15, 2021 | alkhan1 | (\$360.00) | Material was reported and paid | | |
| | | | | | | MATL - Total | | | | \$0.00 | |
| | | | | | | Other Item Adjustment - Total | | | | \$0.00 | |
| | | | 0340 - Total | | | | | | | \$0.00 | |
| | | | J4P3373 | 0350 | SHF-FLAT SHEET FLUORESCENT | Material | | 16 | Dec 2, 2021 | SYSTEM | (\$414.00) |
| | | | | | | | | - Total | | | (\$414.00) |
| | | | | | | Material - Total | | | (\$414.00) | | |
| MaterialCredit | | 17 | | | | Dec 15, 2021 | SYSTEM | \$414.00 | | | |
| | | | | | | - Total | | \$414.00 | | | |
| | | | | | | MaterialCredit - Total | | | \$414.00 | | |
| Other Item Adjustment | MATL | 16 | | | | Dec 2, 2021 | alkhan1 | \$414.00 | Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy. | | |
| | | 17 | | | | Dec 15, 2021 | alkhan1 | (\$414.00) | Material was reported and paid | | |
| | | | | | | MATL - Total | | | \$0.00 | | |
| | | | | | | Other Item Adjustment - Total | | | \$0.00 | | |
| 0350 - Total | | | | | | | | | | \$0.00 | |
| J4P3373 | 0380 | BRIDGE APPROACH SLAB (MINOR ROAD) | | | | Material | | 16 | Dec 2, 2021 | SYSTEM | (\$16,900.00) |
| | | | | | | | | - Total | | | (\$16,900.00) |
| | | | | | | Material - Total | | | (\$16,900.00) | | |
| | | | MaterialCredit | | 17 | Dec 15, 2021 | SYSTEM | \$16,900.00 | | | |
| | | | | | | | | - Total | | \$16,900.00 | |
| | | | | | | MaterialCredit - Total | | | \$16,900.00 | | |
| | | | Other Item Adjustment | MATL | 16 | Dec 2, 2021 | alkhan1 | \$16,900.00 | Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy. | | |
| | | | | | 17 | Dec 15, 2021 | alkhan1 | (\$16,900.00) | Material was reported and paid | | |
| | | | | | | MATL - Total | | | \$0.00 | | |
| | | | | | | Other Item Adjustment - Total | | | \$0.00 | | |
| | | | 0380 - Total | | | | | | | \$0.00 | |
| | | | J4P3373 | 0390 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | 13 | Oct 18, 2021 | SYSTEM | (\$12,780.00) |
| | | | | | | | | - Total | | | (\$12,780.00) |
| | | | | | | Material - Total | | | (\$12,780.00) | | |
| MaterialCredit | | 14 | | | | Nov 2, 2021 | SYSTEM | \$12,780.00 | | | |
| | | | | | | - Total | | \$12,780.00 | | | |
| | | | | | | MaterialCredit - Total | | | \$12,780.00 | | |
| Other Item Adjustment | MATL | 13 | | | | Oct 18, 2021 | alkhan1 | \$12,780.00 | Construction working to report this item material requirement | | |
| | | 14 | | | | Nov 2, 2021 | alkhan1 | (\$12,780.00) | Construction working to report this item material requirement | | |
| | | | | | | MATL - Total | | | \$0.00 | | |
| | | | | | | Other Item Adjustment - Total | | | \$0.00 | | |
| 0390 - Total | | | | | | | | | | \$0.00 | |
| J4P3373 | 0400 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | | | | Material | | 13 | Oct 18, 2021 | SYSTEM | (\$20,400.00) |
| | | | | | | | | - Total | | | (\$20,400.00) |
| | | | | | | Material - Total | | | (\$20,400.00) | | |
| | | | MaterialCredit | | 14 | Nov 2, 2021 | SYSTEM | \$20,400.00 | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------------------------------|---------------------------------|--|--------------------------------------|--------------------------|-------------------------|--|----------------|---|---|--------------|--------------|
| J4P3373 | 0400 | GALVANIZED STRUCTURAL STEEL PILES (14 IN | MaterialCredit | - Total | | | | | \$20,400.00 | | |
| | | | MaterialCredit | - Total | | | | | \$20,400.00 | | |
| | | | Other Item Adjustment | MATL | 13 | Oct 18, 2021 | alkhan1 | \$20,400.00 | Construction working to report this item material requirement | | |
| | | | | | 14 | Nov 2, 2021 | alkhan1 | (\$20,400.00) | Construction working to report this item material requirement | | |
| | | | MATL - Total | | | | | \$0.00 | | | |
| | | | Other Item Adjustment - Total | | | | | \$0.00 | | | |
| | | | 0400 - Total | | | | | \$0.00 | | | |
| | | | 0430 | PILE POINT REINFORCEMENT | Material | | 13 | Oct 18, 2021 | SYSTEM | (\$3,176.88) | |
| | | | | | | - Total | | | | | (\$3,176.88) |
| | | | | | Material - Total | | | | | (\$3,176.88) | |
| MaterialCredit | | 14 | | | Nov 2, 2021 | SYSTEM | \$3,176.88 | | | | |
| | - Total | | | | | | \$3,176.88 | | | | |
| MaterialCredit - Total | | | | | | | \$3,176.88 | | | | |
| Other Item Adjustment | MATL | 13 | | | Oct 18, 2021 | alkhan1 | \$3,176.88 | Construction working to report this item material requirement | | | |
| | | 14 | | | Nov 2, 2021 | alkhan1 | (\$3,176.88) | Construction working to report this item material requirement | | | |
| MATL - Total | | | | | | | \$0.00 | | | | |
| Other Item Adjustment - Total | | | | | | | \$0.00 | | | | |
| 0430 - Total | | | | | \$0.00 | | | | | | |
| 0440 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 13 | Oct 18, 2021 | SYSTEM | (\$37,310.00) | | | | |
| | | | - Total | | | | | (\$37,310.00) | | | |
| | | Material - Total | | | | | (\$37,310.00) | | | | |
| | | MaterialCredit | | 14 | Nov 2, 2021 | SYSTEM | \$37,310.00 | | | | |
| | | | - Total | | | | | \$37,310.00 | | | |
| | | MaterialCredit - Total | | | | | \$37,310.00 | | | | |
| | | Other Item Adjustment | MATL | 13 | Oct 18, 2021 | alkhan1 | \$37,310.00 | Construction working to report this item material requirement | | | |
| | | | | 14 | Nov 2, 2021 | alkhan1 | (\$37,310.00) | Construction working to report this item material requirement | | | |
| | | MATL - Total | | | | | \$0.00 | | | | |
| | | Other Item Adjustment - Total | | | | | \$0.00 | | | | |
| 0440 - Total | | | | | \$0.00 | | | | | | |
| 0460 | SLAB ON CONCRETE BEAM | Material | | 14 | Nov 2, 2021 | SYSTEM | (\$74,000.00) | | | | |
| | | | | 15 | Nov 16, 2021 | SYSTEM | (\$138,380.00) | | | | |
| | | - Total | | | | | (\$212,380.00) | | | | |
| | | Material - Total | | | | | (\$212,380.00) | | | | |
| | | MaterialCredit | | 15 | Nov 16, 2021 | SYSTEM | \$74,000.00 | | | | |
| | | | | 16 | Dec 2, 2021 | SYSTEM | \$138,380.00 | | | | |
| | | - Total | | | | | \$212,380.00 | | | | |
| | | MaterialCredit - Total | | | | | \$212,380.00 | | | | |
| | | Other Item Adjustment | MATL | 14 | Nov 2, 2021 | alkhan1 | \$74,000.00 | Construction working to report this item material requirement | | | |
| | | | | 15 | Nov 16, 2021 | alkhan1 | \$64,380.00 | Working with QC to report this item | | | |
| 16 | Dec 2, 2021 | | | alkhan1 | (\$138,380.00) | Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy. | | | | | |
| MATL - Total | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|--------------|-------------------------------------|-------------------------------|-----------------------|-------------|--------------|------------|--------------|---|--|
| J4P3373 | 0460 | SLAB ON CONCRETE BEAM | Other Item Adjustment - Total | | | | | | \$0.00 | |
| | 0460 - Total | | | | | | | \$0.00 | | |
| | 0490 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | 14 | Nov 2, 2021 | SYSTEM | (\$2,349.00) | | |
| | | | - Total | | | | | | (\$2,349.00) | |
| | | | Material - Total | | | | | | (\$2,349.00) | |
| | | | MaterialCredit | | 15 | Nov 16, 2021 | SYSTEM | \$2,349.00 | | |
| | | | - Total | | | | | | \$2,349.00 | |
| | | | MaterialCredit - Total | | | | | | \$2,349.00 | |
| | | | Other Item Adjustment | MATL | 14 | Nov 2, 2021 | alkhan1 | \$2,349.00 | Construction working to report this item material requirement | |
| | | | | | 15 | Nov 16, 2021 | alkhan1 | (\$2,349.00) | Material correction | |
| | | | MATL - Total | | | | | | \$0.00 | |
| | | | Other Item Adjustment - Total | | | | | | \$0.00 | |
| | 0490 - Total | | | | | | | \$0.00 | | |
| J4P3373 - Total | | | | | | | | \$915.12 | | |
| J4P3379 | 0560 | MISC. AGGREGATE FOR BASE | Material | | 6 | Jul 1, 2021 | SYSTEM | \$867.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user domins1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 6 | Jul 1, 2021 | SYSTEM | (\$867.00) | | |
| | | | | | 7 | Jul 16, 2021 | SYSTEM | \$867.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user domins1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 7 | Jul 16, 2021 | SYSTEM | (\$867.00) | | |
| | | | | | 8 | Jul 30, 2021 | SYSTEM | \$867.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user domins1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 8 | Jul 30, 2021 | SYSTEM | (\$867.00) | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$867.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domins1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$867.00) | | |
| | | | | | 10 | Aug 31, 2021 | SYSTEM | \$867.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domins1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 10 | Aug 31, 2021 | SYSTEM | (\$867.00) | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | \$867.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reills1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | (\$867.00) | | |
| | | | | | 12 | Oct 1, 2021 | SYSTEM | \$867.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reills1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 12 | Oct 1, 2021 | SYSTEM | (\$867.00) | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$867.00) | | |
| | | | - Total | | | | | | (\$867.00) | |
| | | | Material - Total | | | | | | (\$867.00) | |
| | | | MaterialCredit | | 14 | Nov 2, 2021 | SYSTEM | \$867.00 | | |
| | | | - Total | | | | | | \$867.00 | |
| | | | MaterialCredit - Total | | | | | | \$867.00 | |
| | 0560 - Total | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------------|---|--------------------------------------|----------------------------|----------------|--------------|---|--|---|---------------|---|--|
| J4P3379 | 0570 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 8 | Jul 30, 2021 | domins1 | \$524.08 | This is to pay for the AC adjustment for the asphalt paving completed on 6/15/21 for SP125C 70-22 | | | | | |
| | | | | | 18 | Jan 3, 2022 | alkhan1 | \$524.33 | 193.3 Tons placed on 6/15/21 | | | | | |
| | | | | | 18 | Jan 3, 2022 | alkhan1 | (\$524.08) | See correction on estimate 0018 | | | | | |
| | | | | | ACAD - Total | | | | | | | | \$524.33 | |
| | | | | | FUEL | 6 | Jul 1, 2021 | domins1 | (\$0.19) | This is to correct the system generated fuel adjustment for this line item. This item was completed in the previous estimate period so the fuel adjustment was meant for the previous work period. | | | | |
| | | | | | | 18 | Jan 3, 2022 | alkhan1 | \$0.19 | See correction on estimate 0018 | | | | |
| | | | | | FUEL - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$524.33 | |
| | | | | | Overrun | Overrun | 6 | Jul 1, 2021 | SYSTEM | (\$1,764.39) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | 6 | Jul 1, 2021 | SYSTEM | \$1,764.39 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user domins1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | | | 7 | Jul 16, 2021 | SYSTEM | (\$1,764.39) | Averaged Price Adjustment from this item on all previous payment estimates of '2.05841' is applied (if non-zero). | | | |
| | | | | | | | 7 | Jul 16, 2021 | SYSTEM | \$1,764.39 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user domins1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Price FUEL | | 6 | Jul 1, 2021 | SYSTEM | \$397.89 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | - Total | | | | | | | |
| | | | | | Price FUEL - Total | | | | | | | | \$397.89 | |
| | | | | | 0570 - Total | | | | | | | | \$922.22 | |
| | | | | | 0580 | TACK COAT | Overrun | Overrun | 6 | Jul 1, 2021 | SYSTEM | \$57.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user domins1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | | | | | 6 | Jul 1, 2021 | SYSTEM | (\$57.50) | | |
| | | | | | | | | | 7 | Jul 16, 2021 | SYSTEM | (\$57.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | 7 | Jul 16, 2021 | SYSTEM | \$57.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user domins1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | | | | | Overrun - Total | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0580 - Total | | | | | | | | \$0.00 | |
| | | | | | 0590 | CONCRETE APPROACH PAVEMENT | Material | | 4 | Jun 2, 2021 | SYSTEM | \$16,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domins1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | | | | 4 | Jun 2, 2021 | SYSTEM | (\$16,975.00) | | |
| 5 | Jun 16, 2021 | SYSTEM | \$16,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domins1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jun 16, 2021 | SYSTEM | (\$16,975.00) | | | | | | | | | | | |
| 6 | Jul 1, 2021 | SYSTEM | \$22,452.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user domins1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jul 1, 2021 | SYSTEM | (\$22,452.50) | | | | | | | | | | | |
| 7 | Jul 16, 2021 | SYSTEM | \$22,452.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user domins1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 16, 2021 | SYSTEM | (\$22,452.50) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-------------|----------------------------|-----------------|---|--------------------------------------|--------------|--------------------------------|---------------|---|---------------|--------------|---------|----------------------|---|
| J4P3379 | 0590 | CONCRETE APPROACH PAVEMENT | Material | | 8 | Jul 30, 2021 | SYSTEM | \$22,452.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user domins1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 30, 2021 | SYSTEM | (\$22,452.50) | | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$22,452.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domins1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$22,452.50) | | | | | | |
| | | | | | 10 | Aug 31, 2021 | SYSTEM | \$22,452.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domins1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 31, 2021 | SYSTEM | (\$22,452.50) | | | | | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | \$22,452.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reills1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | (\$22,452.50) | | | | | | |
| | | | | | 12 | Oct 1, 2021 | SYSTEM | \$22,452.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reills1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 1, 2021 | SYSTEM | (\$22,452.50) | | | | | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$22,452.50) | | | | | | |
| | | | | | - Total | | | | | | | | (\$22,452.50) | |
| | | | | | Material - Total | | | | | | | | (\$22,452.50) | |
| | | | | | MaterialCredit | | | | | 14 | Nov 2, 2021 | SYSTEM | \$22,452.50 | |
| | | | | | - Total | | | | | | | | \$22,452.50 | |
| | | | | | MaterialCredit - Total | | | | | | | | \$22,452.50 | |
| | | | | | Other Item Adjustment | | | | MATL | 13 | Oct 18, 2021 | alkhan1 | \$22,452.50 | Working with KC Material to report this item material requirement |
| | | | | | | | | | | 14 | Nov 3, 2021 | alkhan1 | (\$22,452.50) | Correcting 10/18/2021 material adjustment |
| | | | | | MATL - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$0.00 | |
| | | | | | 0590 - Total | | | | | | | | \$0.00 | |
| | | | | | 0600 | | FURNISHING TYPE 2 ROCK BLANKET | Material | | 5 | Jun 16, 2021 | SYSTEM | \$89,869.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user domins1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Jun 16, 2021 | SYSTEM | (\$89,869.50) | |
| 6 | Jul 1, 2021 | SYSTEM | \$89,869.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user domins1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jul 1, 2021 | SYSTEM | (\$89,869.50) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0600 - Total | | | | | | | | \$0.00 | | | | | | |
| 0620 | | CONSTRUCTION SIGNS | Material | | 1 | Apr 16, 2021 | SYSTEM | (\$9,674.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$9,674.00) | |
| | | | | | Material - Total | | | | | | | | (\$9,674.00) | |
| | | | | | MaterialCredit | | | | | 2 | May 3, 2021 | SYSTEM | \$9,674.00 | |
| | | | | | - Total | | | | | | | | \$9,674.00 | |
| | | | | | MaterialCredit - Total | | | | | | | | \$9,674.00 | |
| Other Item Adjustment | | | | MDPA | 1 | Apr 16, 2021 | domins1 | \$9,674.00 | Adjustment to pay for item that needs materials reporting completed. | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|-------------------------------|-----------------------|-------------|--------------|--------------|--------------|--|
| J4P3379 | 0620 | CONSTRUCTION SIGNS | Other Item Adjustment | MDPA | 2 | May 3, 2021 | domins1 | (\$9,674.00) | Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item. |
| | | | | MDPA - Total | | | | \$0.00 | |
| | | | Other Item Adjustment - Total | | | | \$0.00 | | |
| | 0620 - Total | | | | | | | \$0.00 | |
| | 0630 | ADVANCED WARNING RAIL SYSTEM | Material | | 1 | Apr 16, 2021 | SYSTEM | (\$170.00) | |
| | | | | - Total | | | | (\$170.00) | |
| | | | Material - Total | | | | (\$170.00) | | |
| | | | MaterialCredit | | 2 | May 3, 2021 | SYSTEM | \$170.00 | |
| | | | | - Total | | | | \$170.00 | |
| | | | MaterialCredit - Total | | | | \$170.00 | | |
| | | | Other Item Adjustment | MDPA | 1 | Apr 16, 2021 | domins1 | \$170.00 | Adjustment to pay for item that needs materials reporting completed. |
| | | | | | 2 | May 3, 2021 | domins1 | (\$170.00) | Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item. |
| | | | | MDPA - Total | | | | \$0.00 | |
| | | | Other Item Adjustment - Total | | | | \$0.00 | | |
| | 0630 - Total | | | | | | | \$0.00 | |
| | 0650 | CHANNELIZER (TRIM LINE) | Material | | 1 | Apr 16, 2021 | SYSTEM | (\$330.00) | |
| | | | | - Total | | | | (\$330.00) | |
| | | | Material - Total | | | | (\$330.00) | | |
| | | | MaterialCredit | | 2 | May 3, 2021 | SYSTEM | \$330.00 | |
| | | | | - Total | | | | \$330.00 | |
| | | | MaterialCredit - Total | | | | \$330.00 | | |
| | | | Other Item Adjustment | MDPA | 1 | Apr 16, 2021 | domins1 | \$330.00 | Adjustment to pay for item that needs materials reporting completed. |
| | | | | | 2 | May 3, 2021 | domins1 | (\$330.00) | Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item. |
| | | | | MDPA - Total | | | | \$0.00 | |
| | | | Other Item Adjustment - Total | | | | \$0.00 | | |
| | 0650 - Total | | | | | | | \$0.00 | |
| | 0660 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Material | | 1 | Apr 16, 2021 | SYSTEM | (\$4,000.00) | |
| | | | | - Total | | | | (\$4,000.00) | |
| | | | Material - Total | | | | (\$4,000.00) | | |
| | | | MaterialCredit | | 2 | May 3, 2021 | SYSTEM | \$4,000.00 | |
| | | | | - Total | | | | \$4,000.00 | |
| | | | MaterialCredit - Total | | | | \$4,000.00 | | |
| | | | Other Item Adjustment | MDPA | 1 | Apr 16, 2021 | domins1 | \$2,000.00 | Adjustment to pay for item that needs materials reporting completed. |
| | | | | | 2 | May 3, 2021 | domins1 | (\$2,000.00) | Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item. |
| | | | | MDPA - Total | | | | \$0.00 | |
| | | | Other Item Adjustment - Total | | | | \$0.00 | | |
| | | | Overrun | Overrun | 1 | Apr 16, 2021 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 20.000; Overrun Quantity Balance 10.00. |
| | | | | | 1 | Apr 16, 2021 | SYSTEM | (\$2,000.00) | |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$2,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|--|-----------------|-----------------------|--------------------------------------|--------------|-------------|---------------------|---|------------|----------------|--|
| J4P3379 | 0660 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Overrun | Overrun | 2 | May 3, 2021 | SYSTEM | (\$800.00) | | | | |
| | | | | | 5 | Jun 16, 2021 | SYSTEM | \$2,800.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | |
| | | | | | 0660 - Total | | | \$0.00 | | | | |
| J4P3379 | 0670 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 1 | Apr 16, 2021 | SYSTEM | (\$9,750.00) | | | | |
| | | | | | - Total | | | (\$9,750.00) | | | | |
| | | | | | Material - Total | | | (\$9,750.00) | | | | |
| | | | | | MaterialCredit | 2 | May 3, 2021 | SYSTEM | \$9,750.00 | | | |
| | | | | | | | | | | | - Total | |
| | | | | | MaterialCredit - Total | | | \$9,750.00 | | | | |
| | | | | | Other Item Adjustment | MDPA | 1 | Apr 16, 2021 | domins1 | \$9,750.00 | \$9,750.00 | Adjustment to pay for item that needs materials reporting completed. |
| | | | | | | | | | | | | |
| | | | | | MDPA - Total | | | \$0.00 | | | | |
| | | | | | Other Item Adjustment - Total | | | \$0.00 | | | | |
| 0670 - Total | | | \$0.00 | | | | | | | | | |
| J4P3379 | 0690 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 7 | Jul 16, 2021 | SYSTEM | \$1,352.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user domins1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 7 | Jul 16, 2021 | SYSTEM | (\$1,352.00) | | | | |
| | | | | | 8 | Jul 30, 2021 | SYSTEM | \$1,352.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user domins1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 8 | Jul 30, 2021 | SYSTEM | (\$1,352.00) | | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| Material - Total | | | \$0.00 | | | | | | | | | |
| 0690 - Total | | | \$0.00 | | | | | | | | | |
| J4P3379 | 0700 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 7 | Jul 16, 2021 | SYSTEM | \$1,094.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user domins1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 7 | Jul 16, 2021 | SYSTEM | (\$1,094.50) | | | | |
| | | | | | 8 | Jul 30, 2021 | SYSTEM | \$1,094.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user domins1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 8 | Jul 30, 2021 | SYSTEM | (\$1,094.50) | | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| Material - Total | | | \$0.00 | | | | | | | | | |
| 0700 - Total | | | \$0.00 | | | | | | | | | |
| J4P3379 | 0710 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 7 | Jul 16, 2021 | SYSTEM | \$603.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user domins1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 7 | Jul 16, 2021 | SYSTEM | (\$603.00) | | | | |
| | | | | | 8 | Jul 30, 2021 | SYSTEM | \$603.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user domins1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 8 | Jul 30, 2021 | SYSTEM | (\$603.00) | | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| Material - Total | | | \$0.00 | | | | | | | | | |
| 0710 - Total | | | \$0.00 | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------------------------------|------|--|-------------------------------|-----------------------|----------------|--------------|--|-------------------|--|--|---------------------|
| J4P3379 | 0720 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 6 | Jul 1, 2021 | SYSTEM | \$4,736.97 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user domins1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 6 | Jul 1, 2021 | SYSTEM | (\$4,736.97) | | | |
| | | | | | 7 | Jul 16, 2021 | SYSTEM | (\$4,736.97) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 7 | Jul 16, 2021 | SYSTEM | \$4,736.97 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user domins1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| Overrun - Total | | | | | | | | \$0.00 | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | |
| 0720 - Total | | | | | | | | \$0.00 | | | |
| | 0730 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 5 | Jun 16, 2021 | SYSTEM | \$8,322.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user domins1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 5 | Jun 16, 2021 | SYSTEM | (\$8,322.50) | | | |
| - Total | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 0730 - Total | | | | | | | | \$0.00 | | | |
| | 0770 | ROCK DITCH CHECK | Material | | 1 | Apr 16, 2021 | SYSTEM | (\$1,470.00) | | | |
| | | | | | - Total | | | | | | |
| | | | Material - Total | | | | | | | | (\$1,470.00) |
| | | | MaterialCredit | | 2 | May 3, 2021 | SYSTEM | \$1,470.00 | | | |
| | | | | | - Total | | | | | | |
| | | | MaterialCredit - Total | | | | | | | | \$1,470.00 |
| Other Item Adjustment | | MDPA | 1 | Apr 16, 2021 | domins1 | \$1,470.00 | Adjustment to pay for item that needs materials reporting completed. | | | | |
| | | | 2 | May 3, 2021 | domins1 | (\$1,470.00) | Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item. | | | | |
| MDPA - Total | | | | | | | | \$0.00 | | | |
| Other Item Adjustment - Total | | | | | | | | \$0.00 | | | |
| 0770 - Total | | | | | | | | \$0.00 | | | |
| | 0790 | SILT FENCE | Material | | 1 | Apr 16, 2021 | SYSTEM | (\$520.80) | | | |
| | | | | | - Total | | | | | | |
| | | | Material - Total | | | | | | | | (\$520.80) |
| | | | MaterialCredit | | 2 | May 3, 2021 | SYSTEM | \$520.80 | | | |
| | | | | | - Total | | | | | | |
| | | | MaterialCredit - Total | | | | | | | | \$520.80 |
| Other Item Adjustment | | MDPA | 1 | Apr 16, 2021 | domins1 | \$520.80 | Adjustment to pay for item that needs materials reporting completed. | | | | |
| | | | 2 | May 3, 2021 | domins1 | (\$520.80) | Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item. | | | | |
| MDPA - Total | | | | | | | | \$0.00 | | | |
| Other Item Adjustment - Total | | | | | | | | \$0.00 | | | |
| 0790 - Total | | | | | | | | \$0.00 | | | |
| | 0800 | TYPE C BERM | Material | | 1 | Apr 16, 2021 | SYSTEM | (\$2,987.00) | | | |
| | | | | | - Total | | | | | | |
| | | | Material - Total | | | | | | | | (\$2,987.00) |
| | | | MaterialCredit | | 2 | May 3, 2021 | SYSTEM | \$2,987.00 | | | |
| - Total | | | | | | | | \$2,987.00 | | | |
| MaterialCredit - Total | | | | | | | | \$2,987.00 | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------------|---|--------------------------------|-----------------------|--------------------------------|--------------|---------------|---|--|--|--|-------------|--------------|--|
| J4P3379 | 0800 | TYPE C BERM | Other Item Adjustment | MDPA | 1 | Apr 16, 2021 | domins1 | \$2,987.00 | Adjustment to pay for item that needs materials reporting completed. | | | | |
| | | | | | 2 | May 3, 2021 | domins1 | (\$2,987.00) | Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item. | | | | |
| | MDPA - Total | | | | | | | | \$0.00 | | | | |
| | Other Item Adjustment - Total | | | | | | | | \$0.00 | | | | |
| | 0800 - Total | | | | | | | | \$0.00 | | | | |
| | 0810 | 0810 | MGS GUARDRAIL | Construction Stockpile | | 6 | Jul 1, 2021 | SYSTEM | (\$16,225.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | | | | | |
| | | Construction Stockpile - Total | | | | | | | | (\$16,225.25) | | | |
| | | Construction Stockpile STMI | | 2 | May 3, 2021 | SYSTEM | \$16,225.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | | | | \$16,225.25 | |
| Construction Stockpile STMI - Total | | | | | | | | \$16,225.25 | | | | | |
| Material | | | 11 | Sep 16, 2021 | SYSTEM | \$25,262.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reills1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | 11 | Sep 16, 2021 | SYSTEM | (\$25,262.50) | | | | | | | |
| | | | 12 | Oct 1, 2021 | SYSTEM | \$25,262.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reills1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | 12 | Oct 1, 2021 | SYSTEM | (\$25,262.50) | | | | | | | |
| | | | 13 | Oct 18, 2021 | SYSTEM | (\$25,262.50) | | | | | | | |
| - Total | | | | | | | | (\$25,262.50) | | | | | |
| Material - Total | | | | | | | | (\$25,262.50) | | | | | |
| MaterialCredit | | | 14 | Nov 2, 2021 | SYSTEM | \$25,262.50 | | | | | | | |
| | | | - Total | | | | | | | | \$25,262.50 | | |
| MaterialCredit - Total | | | | | | | | \$25,262.50 | | | | | |
| Other Item Adjustment | | | MATL | 13 | Oct 18, 2021 | alkhan1 | \$25,262.50 | Working with KC Material to report this item material requirement | | | | | |
| | | | | 14 | Nov 3, 2021 | alkhan1 | (\$25,262.50) | Correcting the system material credit | | | | | |
| MATL - Total | | | | | | | | \$0.00 | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$0.00 | | | | | |
| 0810 - Total | | | | | | | | \$0.00 | | | | | |
| 0820 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 6 | Jul 1, 2021 | SYSTEM | (\$6,780.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | | | | (\$6,780.00) | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$6,780.00) | |
| | | | | Construction Stockpile STMI | | 2 | May 3, 2021 | SYSTEM | \$6,780.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | | \$6,780.00 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$6,780.00 | | | | | |
| 0820 - Total | | | | | | | | \$0.00 | | | | | |
| 0830 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 6 | Jul 1, 2021 | SYSTEM | (\$6,304.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | | | | (\$6,304.00) | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$6,304.00) | |
| | | | | Construction Stockpile STMI | | 2 | May 3, 2021 | SYSTEM | \$6,304.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | | \$6,304.00 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$6,304.00 | | | | | |
| 0830 - Total | | | | | | | | \$0.00 | | | | | |
| 0860 | BRIDGE | Material | | 4 | Jun 2, | SYSTEM | \$39,000.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|---|----------------------------|-----------------|-----------------------|----------------|--------------|----------------|---|---|
| J4P3379 | 0860 | APPROACH SLAB (MAJOR ROAD) | Material | | | 2021 | | | Estimate Item Adjustment (0002) due to user domin1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2021 | SYSTEM | (\$39,000.00) | |
| | | | | | 5 | Jun 16, 2021 | SYSTEM | \$39,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user domin1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Jun 16, 2021 | SYSTEM | (\$39,000.00) | |
| | | | | | 6 | Jul 1, 2021 | SYSTEM | \$52,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user domin1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2021 | SYSTEM | (\$52,000.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0860 - Total | | | | | | | | \$0.00 | |
| 0870 | SLAB ON STEEL | Material | | | 3 | May 17, 2021 | SYSTEM | \$172,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domin1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 3 | May 17, 2021 | SYSTEM | (\$172,845.00) | | |
| | | | | 4 | Jun 2, 2021 | SYSTEM | \$172,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user domin1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | 4 | Jun 2, 2021 | SYSTEM | (\$172,845.00) | | |
| | | | | - Total | | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0870 - Total | | | | | | | | \$0.00 | |
| 0880 | TYPE D BARRIER | Material | | | 4 | Jun 2, 2021 | SYSTEM | \$26,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user domin1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | 4 | Jun 2, 2021 | SYSTEM | (\$26,100.00) | | |
| | | | | 5 | Jun 16, 2021 | SYSTEM | \$26,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user domin1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 5 | Jun 16, 2021 | SYSTEM | (\$26,100.00) | | |
| | | | | 6 | Jul 1, 2021 | SYSTEM | \$34,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user domin1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 6 | Jul 1, 2021 | SYSTEM | (\$34,800.00) | | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0880 - Total | | | | | | | | \$0.00 | |
| 0900 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | | 6 | Jul 1, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user domin1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 6 | Jul 1, 2021 | SYSTEM | (\$3,000.00) | | |
| | | | | - Total | | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0900 - Total | | | | | | | | \$0.00 | |
| 0940 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | | 6 | Jul 1, 2021 | SYSTEM | \$1,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user domin1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | 6 | Jul 1, 2021 | SYSTEM | (\$1,100.00) | | |
| | | | | - Total | | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0940 - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|-------------------------|------------------------------|-----------------|-----------------------|-------------|--------------|---------------|-------------------|--|
| J4P3379 | 0950 | FINISH FIELD COAT (SYSTEM G) | Material | | 6 | Jul 1, 2021 | SYSTEM | \$1,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dominans1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2021 | SYSTEM | (\$1,100.00) | |
| | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | |
| 0950 - Total | | | | | | | \$0.00 | | |
| J4P3379 - Total | | | | | | | | \$922.22 | |
| Overall - Total | | | | | | | | \$1,837.34 | |