



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 2, 2021

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 210122-H01 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> April 16, 2021 <b>Pay Period End</b> May 1, 2021	<b>Original Contract Amount</b> \$3,491,712.42 <b>Net Change Order Amount</b> \$3,938.10 <b>Current Contract Amount</b> \$3,495,650.52
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Approval Date		By User
May 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	forshd1
May 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
May 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		23.40%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 1, 2021	March 1, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
210122-H01			
Total Posted Items Pay	\$158,435.89	\$659,480.68	\$817,916.57
Gross Item Adjustments	\$16,563.85	\$66,404.45	\$82,968.30
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
		\$725,885.13	\$900,884.87
<b>Contract Total Payable This Estimate:</b>	<b>\$159,196.54</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3169	0010	2013000	CLEARING AND GRUBBING	ACRE	\$15,000.000	-8	(\$120,000.00)
	0110	2031000	CLASS A EXCAVATION	CUYD	\$8.000	6,180	\$49,440.00
	0180	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$8.000	1,975.4	\$15,803.20
	0350	6181000	MOBILIZATION	LS	\$357,018.350	0.25	\$89,254.59
	5001	2013000	CLEARING AND GRUBBING	ACRE	\$13,000.000	8	\$104,000.00
	5002	1046002	VALUE ENGINEERING	EA	\$1.000	8,000	\$8,000.00
	5101	1099901	MISC.Specialized Clearing & Grubbing	LS	\$5,969.050	2	\$11,938.10
<b>Project J9P3169 - Total</b>							<b>\$158,435.89</b>
<b>Overall - Total</b>							<b>\$158,435.89</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3169	0110	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,320	\$0.09	\$298.80
	0110	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,860	\$0.09	\$257.40
	0180	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,975.4	\$0.10	\$204.45



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<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 210122-H01 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> April 16, 2021 <b>Pay Period End</b> May 1, 2021	<b>Original Contract Amount</b> \$3,491,712.42 <b>Net Change Order Amount</b> \$3,938.10 <b>Current Contract Amount</b> \$3,495,650.52
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3169	0180	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,975.4	\$8.00	(\$15,803.20)
	0180	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,975.4	\$8.00	\$15,803.20
	0180	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,975.4	\$8.00	\$15,803.20
	0590	TEMPORARY SEEDING AND MULCHING	Material			-4.4	\$2,050.00	(\$9,020.00)
	0590	TEMPORARY SEEDING AND MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4.4	\$2,050.00	\$9,020.00
<b>Total</b>								<b>\$16,563.85</b>



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

Report Generated on May 4, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3169	FAF 160-3(17)	Pavement and guardrail improvements	160	OZARK	from 0.9 miles east of County Road 530 to 0.3 miles west of North Fork River

Totals by Job Numbers			
J9P3169		This Estimate	Previous
	<b>Posted Item Pay</b>	\$158,435.89	\$659,480.68
	<b>Gross Item Adjustments</b>	\$16,563.85	\$66,404.45
	<b>Gross Item Pay</b>	<b>\$159,196.54</b>	<b>\$725,885.13</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on May 4, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3169, Item 3040506, Project Item Line Number 0180, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material acceptable. reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3169, Item 3040506, Project Item Line Number 0180, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Materials reviewed. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3169, Item 8061017, Project Item Line Number 0590, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Material accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3169, Item 8061017, Project Item Line Number 0590, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Material Acceptable. reports pending	forshd1	Overridden



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

Report Generated on May 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-H01	J9P3169	0001	0010	2013000	CLEARING AND GRUBBING	8.00	-8.00	0.00	ACRE	0.00	\$15,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$77,800.00	\$0.00
		0001	0030	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	691.00	0.00	691.00	SQFT	691.00	\$8.00	\$5,528.00
		0001	0040	2024048	REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	280.00	0.00	280.00	LF	280.00	\$10.00	\$2,800.00
		0001	0050	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	45.00	0.00	45.00	SQFT	45.00	\$20.00	\$900.00
		0001	0060	2024072	REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	331.00	0.00	331.00	SQFT	331.00	\$20.00	\$6,620.00
		0001	0070	2024093	REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	33.00	0.00	33.00	SQFT	33.00	\$20.00	\$660.00
		0001	0080	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	293.00	0.00	293.00	SQFT	293.00	\$8.00	\$2,344.00
		0001	0090	2027000	DISPOSAL AND PLUGGING OF WELLS	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	0100	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0110	2031000	CLASS A EXCAVATION	64,606.00	0.00	64,606.00	CUYD	41,000.00	\$8.00	\$328,000.00
		0001	0120	2032000	CLASS C EXCAVATION	35,741.00	0.00	35,741.00	CUYD	0.00	\$13.65	\$0.00
		0001	0130	2036000	COMPACTING EMBANKMENT	1,068.00	0.00	1,068.00	CUYD	0.00	\$2.00	\$0.00
		0001	0140	2037075	COMPACTING IN CUT	58.00	0.00	58.00	STA	0.00	\$200.00	\$0.00
		0001	0150	2063300	CLASS 4 EXCAVATION	32.00	0.00	32.00	CUYD	0.00	\$20.00	\$0.00
		0001	0160	2072000	LINEAR GRADING CLASS 2	16.90	0.00	16.90	STA	4.00	\$400.00	\$1,600.00
		0001	0170	2081000	INTERCEPTION DITCH	44.00	0.00	44.00	100F	0.00	\$500.00	\$0.00
		0001	0180	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	29,696.00	0.00	29,696.00	SQYD	1,975.40	\$8.00	\$15,803.20
		0001	0190	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	0.00	10.00	TONS	0.00	\$50.00	\$0.00
		0001	0200	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	178.60	0.00	178.60	TONS	0.00	\$85.50	\$0.00
		0001	0210	4019905	MISC.Optional Pavement - 5.75"	4,836.90	0.00	4,836.90	SQYD	0.00	\$28.50	\$0.00
		0001	0220	4019905	MISC.Optional Pavement - 8"/8.5"	77.80	0.00	77.80	SQYD	0.00	\$140.00	\$0.00
		0001	0230	6096042	PLACING TYPE 2 ROCK DITCH LINER	3,891.00	0.00	3,891.00	CUYD	0.00	\$30.00	\$0.00
		0001	0240	6097000	ROCK LINING	11.00	0.00	11.00	CUYD	0.00	\$50.00	\$0.00
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$72.00	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,320.00	0.00	1,320.00	SQFT	325.00	\$6.50	\$2,112.50
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		0001	0280	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	4.00	\$10.25	\$41.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	16.00	\$20.00	\$320.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$225.00	\$0.00
		0001	0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0320	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$8,000.00	\$0.00
		0001	0330	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0340	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	2.00	\$250.00	\$500.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$357,018.35	\$267,763.76
		0001	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,600.00	0.00	11,600.00	LF	0.00	\$0.25	\$0.00
		0001	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,600.00	0.00	11,600.00	LF	0.00	\$0.25	\$0.00
		0001	0380	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	25,224.00	0.00	25,224.00	LF	0.00	\$0.17	\$0.00
		0001	0390	6214600A	FLOWABLE BACKFILL	12.00	0.00	12.00	CUYD	0.00	\$200.00	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$28,000.00	\$0.00
		0001	0410	7034041	CLASS B-1 CONCRETE (CULVERTS)	14.90	0.00	14.90	CUYD	0.00	\$1,000.00	\$0.00
		0001	0420	7061030	REINFORCING STEEL (CULVERTS)	1,820.00	0.00	1,820.00	LB	0.00	\$2.00	\$0.00
		0001	0430	7250318A	18 IN. PIPE GROUP B	94.00	0.00	94.00	LF	0.00	\$50.00	\$0.00
		0001	0440	7250324A	24 IN. PIPE GROUP B	228.00	0.00	228.00	LF	0.00	\$70.00	\$0.00



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

Report Generated on May 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210122-H01	J9P3169	0001	0450	7250418	18 IN. PIPE GROUP C	155.00	0.00	155.00	LF	0.00	\$50.00	\$0.00	
		0001	0460	7250424	24 IN. PIPE GROUP C	38.00	0.00	38.00	LF	0.00	\$70.00	\$0.00	
		0001	0470	7250436	36 IN. PIPE GROUP C	38.00	0.00	38.00	LF	0.00	\$80.00	\$0.00	
		0001	0480	7252007	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-7/B-7A	60.00	0.00	60.00	LF	0.00	\$100.00	\$0.00	
		0001	0490	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00	
		0001	0500	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00	
		0001	0510	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00	
		0001	0520	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00	
		0001	0530	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00	
		0001	0540	7321007	B7 FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00	
		0001	0550	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.00	0.30	ACRE	0.00	\$3,500.00	\$0.00	
		0001	0560	8052000A	SEEDING - WARM SEASON MIXTURES	8.40	0.00	8.40	ACRE	0.00	\$2,450.00	\$0.00	
		0001	0570	8061005	ROCK DITCH CHECK	3,078.00	0.00	3,078.00	LF	972.00	\$11.50	\$11,178.00	
		0001	0580	8061016	SEDIMENT REMOVAL	177.00	0.00	177.00	CUYD	0.00	\$20.00	\$0.00	
		0001	0590	8061017	TEMPORARY SEEDING AND MULCHING	4.40	0.00	4.40	ACRE	4.40	\$2,050.00	\$9,020.00	
		0001	0600	8061019	SILT FENCE	1,450.00	0.00	1,450.00	LF	670.00	\$2.40	\$1,608.00	
		0002	0610	4019905	MISC.8.5" HMA	21,752.80	0.00	21,752.80	SQYD	0.00	\$45.05	\$0.00	
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,062.50	0.00	4,062.50	LF	0.00	\$24.50	\$0.00	
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00	
		0040	0650	9031250A	U-CHANNEL POST, 3 LB	137.00	0.00	137.00	LF	0.00	\$21.00	\$0.00	
		0040	0660	9035004A	SH-FLAT SHEET	39.00	0.00	39.00	SQFT	0.00	\$32.00	\$0.00	
		0001	5001	2013000	CLEARING AND GRUBBING	0.00	8.00	8.00	ACRE	8.00	\$13,000.00	\$104,000.00	
		0001	5002	1046002	VALUE ENGINEERING	0.00	8,000.00	8,000.00	EA	8,000.00	\$1.00	\$8,000.00	
		0001	5101	1099901	MISC.Specialized Clearing & Grubbing	0.00	2.00	2.00	LS	2.00	\$5,969.05	\$11,938.10	
		<b>Project J9P3169 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$817,916.56</b>
		<b>210122-H01 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$817,916.56</b>



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

Report Generated on May 4, 2021

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

Project: J9P3169

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2013000	CLEARING AND GRUBBING	4/16/21	4/30/21	-8.00	ACRE			0		68	This item's contract price has changed due to value engineering so please see Line Item 5001 and 5002
0110	2031000	CLASS A EXCAVATION	4/19/21	4/30/21	3,320.00	CUYD			48			166 loads *20 CYD= 3320 CYD
			4/20/21	4/30/21	2,860.00	CUYD	grading near station 44-43		43			143 trucks at 20CYD= 2860 CYD
0180	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/16/21	4/30/21	981.00	SQYD	Driveway at STA 45+45 east drive		45+45			
				4/30/21	994.40	SQYD	driveway- 58+00 up the hill for blackburn		58+00			
0350	6181000	MOBILIZATION	4/16/21	4/30/21	0.25	LS	3rd payment of 25%		0		68	
5001	2013000	CLEARING AND GRUBBING	4/16/21	4/30/21	8.00	ACRE			0		68	Clearing and Grubbing item due to value engineering
5002	1046002	VALUE ENGINEERING	4/16/21	4/30/21	8,000.00	EA			0		68	\$ for VE for open burning with the clearing and grubbing line item
5101	1099901	MISC.	4/16/21	4/30/21	2.00	LS	special clearing area due to utility line in the way		59		45	This item is for special clearing that took place for two days due to utility line obstruction

**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
J9P3169	0260	February 26, 2021	325	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4.5
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)				10.00	6			60
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE				2.00	8			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16			32
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				6.00	8.75			52.5
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)				2.00	16			32
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				2.00	16			32
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE				2.00	32			64
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				2.00	16			32
	0260 - Total											325



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3169	0110	CLASS A EXCAVATION	Price FUEL		2	Apr 2, 2021	SYSTEM	\$904.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					3	Apr 16, 2021	SYSTEM	\$2,320.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	May 2, 2021	SYSTEM	\$556.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							\$3,780.40	
	Price FUEL - Total							\$3,780.40					
	0110 - Total							\$3,780.40					
	0180	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	May 2, 2021	SYSTEM	\$15,803.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	May 2, 2021	SYSTEM	\$15,803.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	May 2, 2021	SYSTEM	(\$15,803.20)					
					- Total							\$15,803.20	
					Material - Total							\$15,803.20	
					Price FUEL		4	May 2, 2021	SYSTEM	\$204.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total							\$204.45	
	Price FUEL - Total							\$204.45					
	0180 - Total							\$16,007.65					
	0270	ADVANCED WARNING RAIL SYSTEM	Material		1	Mar 16, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Mar 16, 2021	SYSTEM	(\$180.00)					
					2	Apr 2, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Apr 2, 2021	SYSTEM	(\$180.00)					
					3	Apr 16, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Apr 16, 2021	SYSTEM	(\$180.00)					
					- Total							\$0.00	
	Material - Total							\$0.00					
	0270 - Total							\$0.00					
	0280	FLAG ASSEMBLY	Material		1	Mar 16, 2021	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
1					Mar 16, 2021	SYSTEM	(\$41.00)						
2					Apr 2, 2021	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
2					Apr 2, 2021	SYSTEM	(\$41.00)						
3					Apr 16, 2021	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
3					Apr 16, 2021	SYSTEM	(\$41.00)						
- Total									\$0.00				
Material - Total							\$0.00						
0280 - Total							\$0.00						
0290	CHANNELIZER (TRIM LINE)	Material		1	Mar 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment					





## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3169	0290	CHANNELIZER (TRIM LINE)	Material						Estimate Exception 3 on the current Payment Estimate.	
					1	Mar 16, 2021	SYSTEM	(\$320.00)		
					2	Apr 2, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Apr 2, 2021	SYSTEM	(\$320.00)		
					3	Apr 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Apr 16, 2021	SYSTEM	(\$320.00)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0290 - Total</b>								<b>\$0.00</b>	
	0310	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 16, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Mar 16, 2021	SYSTEM	(\$7,000.00)		
					2	Apr 2, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Apr 2, 2021	SYSTEM	(\$7,000.00)		
					3	Apr 16, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Apr 16, 2021	SYSTEM	(\$7,000.00)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
<b>0310 - Total</b>								<b>\$0.00</b>		
0340	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		1	Mar 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				1	Mar 16, 2021	SYSTEM	(\$500.00)			
				2	Apr 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				2	Apr 2, 2021	SYSTEM	(\$500.00)			
				3	Apr 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				3	Apr 16, 2021	SYSTEM	(\$500.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0340 - Total</b>								<b>\$0.00</b>		
0570	ROCK DITCH CHECK	Material		1	Mar 16, 2021	SYSTEM	\$11,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				1	Mar 16, 2021	SYSTEM	(\$11,178.00)			
				2	Apr 2, 2021	SYSTEM	\$11,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				2	Apr 2, 2021	SYSTEM	(\$11,178.00)			
				3	Apr 16, 2021	SYSTEM	\$11,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3169	0570	ROCK DITCH CHECK	Material		3	Apr 16, 2021	SYSTEM	(\$11,178.00)	Estimate Exception 6 on the current Payment Estimate.	
					<b>- Total</b>		<b>\$0.00</b>			
					<b>Material - Total</b>		<b>\$0.00</b>			
	<b>0570 - Total</b>								<b>\$0.00</b>	
	0590	TEMPORARY SEEDING AND MULCHING	Material		3	Apr 16, 2021	SYSTEM	\$9,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Apr 16, 2021	SYSTEM	(\$9,020.00)		
					4	May 2, 2021	SYSTEM	\$9,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	May 2, 2021	SYSTEM	(\$9,020.00)		
					<b>- Total</b>		<b>\$0.00</b>			
	<b>Material - Total</b>		<b>\$0.00</b>							
	<b>0590 - Total</b>								<b>\$0.00</b>	
	0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	Apr 2, 2021	SYSTEM	\$56,956.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>		<b>\$56,956.25</b>			
					<b>Construction Stockpile STMI - Total</b>		<b>\$56,956.25</b>			
	<b>0630 - Total</b>								<b>\$56,956.25</b>	
0640	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Apr 2, 2021	SYSTEM	\$6,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>		<b>\$6,224.00</b>				
				<b>Construction Stockpile STMI - Total</b>		<b>\$6,224.00</b>				
<b>0640 - Total</b>								<b>\$6,224.00</b>		
<b>J9P3169 - Total</b>								<b>\$82,968.30</b>		
<b>Overall - Total</b>								<b>\$82,968.30</b>		