



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 3, 2021

|                                      |   |  |   |
|--------------------------------------|---|--|---|
| <b>Progress Estimate Number</b><br>4 | <b>Contract ID</b> 210122-H06<br><b>Prime Contractor</b> H.R. Quadri Contractors, LLC | <b>Pay Period Start</b> July 16, 2021<br><b>Pay Period End</b> September 1, 2021 | <b>Original Contract Amount</b> \$1,296,256.38<br><b>Net Change Order Amount</b> \$18,533.16<br><b>Current Contract Amount</b> \$1,314,789.54 |
|--------------------------------------|---|--|---|

| Approval Date     |  | By User |
|-------------------|--|---------|
| September 3, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | slaytc1 |
| September 3, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | wilkem1 |
| September 3, 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        |                        | 42.52%                                |

| 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 8, 2021            | March 8, 2021           |                                  |
| Work Began Date              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 4        |                     |                     |                     |
|--|---------------------|---------------------|---------------------|
|  | This Estimate       | Previous            | To Date             |
| 210122-H06                                   |                     |                     |                     |
| Total Posted Items Pay                       | \$393,148.25        | \$165,885.48        | \$559,033.73        |
| Gross Item Adjustments                       | \$0.00              | \$0.00              | \$0.00              |
| 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              |
| <b>Contract Total Payable This Estimate:</b> | <b>\$393,148.25</b> | <b>\$165,885.48</b> | <b>\$559,033.73</b> |

**Items Paid This Estimate Period**

| Project Number                 | Line Number | Item Code | Item Description          | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---------------------------|------|--------------|-----------------------|--------------------------|
| J9S3556                        | 0060        | 2129909   | MISC.SHOULDER GRADING     | STA  | \$500.000    | 660                   | \$330,000.00             |
|                                | 0181        | 6181000   | MOBILIZATION              | LS   | \$49,887.000 | 0.75                  | \$37,415.25              |
|                                | 0410        | 8061005   | ROCK DITCH CHECK          | LF   | \$11.000     | 2,227                 | \$24,497.00              |
|                                | 0430        | 8061019   | SILT FENCE                | LF   | \$2.400      | 140                   | \$336.00                 |
|                                | 0450        | 9031260   | WOOD POST, 4 IN. BY 4 IN. | LF   | \$10.000     | 90                    | \$900.00                 |
| <b>Project J9S3556 - Total</b> |             |           |                           |      |              |                       | <b>\$393,148.25</b>      |
| <b>Overall - Total</b>         |             |           |                           |      |              |                       | <b>\$393,148.25</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 |
|----------------|----------|------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J9S3556        | 0050     | POROUS BACKFILL  | Material        |                            |   | -284                | \$45.00                         | (\$12,780.00)     |
|                | 0050     | POROUS BACKFILL  | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user slaytc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 284                 | \$45.00                         | \$12,780.00       |
| <b>Total</b>   |          |                  |                 |                            |   |                     |                                 | <b>\$0.00</b>     |



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

Report Generated on September 4, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description   | Route | County | Location of Work                        |
|----------------|----------------------|-----------------------|-------|--------|---|
| J9S3556        | FAS S703(92)         | Shoulder improvements | M     | BUTLER | from County Road 462 to County Road 441 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers             |                     |                     |                     |
|------------|-----------------------------------|---------------------|---------------------|---------------------|
|            | This Estimate                     | Previous            | To Date             |                     |
| J9S3556    | <b>Posted Item Pay</b>            | \$393,148.25        | \$165,885.48        | \$559,033.73        |
|            | <b>Gross Item Adjustments</b>     | \$0.00              | \$0.00              | \$0.00              |
|            | <b>Gross Item Pay</b>             | <b>\$393,148.25</b> | <b>\$165,885.48</b> | <b>\$559,033.73</b> |
|            | <b>Incentive</b>                  | \$0.00              | \$0.00              | \$0.00              |
|            | <b>Disincentive</b>               | \$0.00              | \$0.00              | \$0.00              |
|            | <b>Liquidated Damages</b>         | \$0.00              | \$0.00              | \$0.00              |
|            | <b>Other Contract Adjustments</b> | \$0.00              | \$0.00              | \$0.00              |



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

Report Generated on September 4, 2021

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies  | Explanation                                     | Entered By | Status     |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9S3556, Item 2064000, Project Item Line Number 0050, Material Set 206400096, Material 1009G3DRDL - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRDL is insufficient.       | Waiting on test to be put into system.          | slaytc1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3556, Item 7034041, Project Item Line Number 0260, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.                         | Waiting for QC/QA material.                     | slaytc1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3556, Item 7034041, Project Item Line Number 0260, Material Set 703404196, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.                         | Waiting for QC/QA material.                     | slaytc1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3556, Item 7061030, Project Item Line Number 0270, Material Set 706103096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | Waiting for Jeff City to enter pal information. | slaytc1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3556, Item 7061030, Project Item Line Number 0270, Material Set 706103096, Material 1036RSDFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting for Jeff City to enter pal information. | slaytc1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3556, Item 7061030, Project Item Line Number 0270, Material Set 706103096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting for Jeff City to enter pal information. | slaytc1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3556, Item 7061030, Project Item Line Number 0270, Material Set 706103096, Material 1036RSDFL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | Waiting for Jeff City to enter pal information. | slaytc1    | Overridden |



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

Report Generated on September 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-H06           | J9S3556     | 0001     | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS   | 0.75                      | \$50,000.00 | \$37,500.00  |
|                      |             | 0001     | 0020     | 2031000   | CLASS A EXCAVATION   | 3.00         | 0.00             | 3.00                   | CUYD | 0.00                      | \$500.00    | \$0.00   |
|                      |             | 0001     | 0030     | 2063300   | CLASS 4 EXCAVATION   | 8.00         | 0.00             | 8.00                   | CUYD | 8.00                      | \$100.00    | \$800.00   |
|                      |             | 0001     | 0040     | 2063500   | CULVERT CLEANOUT   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$4,000.00  | \$0.00   |
|                      |             | 0001     | 0050     | 2064000   | POROUS BACKFILL  | 347.00       | 171.80           | 518.80                 | CUYD | 284.00                    | \$45.00     | \$12,780.00  |
|                      |             | 0001     | 0060     | 2129909   | MISC.SHOULDER GRADING  | 826.00       | 0.00             | 826.00                 | STA  | 660.00                    | \$500.00    | \$330,000.00   |
|                      |             | 0001     | 0070     | 3105002   | GRAVEL (A) OR CRUSHED STONE (B)  | 240.00       | 0.00             | 240.00                 | TONS | 0.00                      | \$40.00     | \$0.00   |
|                      |             | 0001     | 0080     | 4011209   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  | 6,357.90     | 16.60            | 6,374.50               | TONS | 107.80                    | \$61.60     | \$6,640.48   |
|                      |             | 0001     | 0100     | 4071005   | TACK COAT  | 52.00        | 0.00             | 52.00                  | GAL  | 0.00                      | \$2.00      | \$0.00   |
|                      |             | 0001     | 0110     | 6096020   | FURNISHING TYPE 2 ROCK DITCH LINER   | 926.00       | 92.60            | 1,018.60               | CUYD | 122.00                    | \$35.00     | \$4,270.00   |
|                      |             | 0001     | 0120     | 6096042   | PLACING TYPE 2 ROCK DITCH LINER  | 926.00       | 92.60            | 1,018.60               | CUYD | 122.00                    | \$25.00     | \$3,050.00   |
|                      |             | 0001     | 0130     | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1.00      | \$0.00   |
|                      |             | 0001     | 0140     | 6161005   | CONSTRUCTION SIGNS   | 1,920.00     | 0.00             | 1,920.00               | SQFT | 172.00                    | \$6.50      | \$1,118.00   |
|                      |             | 0001     | 0150     | 6161009   | FLAG ASSEMBLY  | 6.00         | 0.00             | 6.00                   | EA   | 2.00                      | \$20.00     | \$40.00  |
|                      |             | 0001     | 0160     | 6161025   | CHANNELIZER (TRIM LINE)  | 125.00       | 0.00             | 125.00                 | EA   | 26.00                     | \$15.00     | \$390.00   |
|                      |             | 0001     | 0170     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$2,000.00  | \$4,000.00   |
|                      |             | 0001     | 0180     | 6181000   | MOBILIZATION   | 1.00         | -1.00            | 0.00                   | LS   | 0.00                      | \$59,165.00 | \$0.00   |
|                      |             | 0001     | 0181     | 6181000   | MOBILIZATION   | 0.00         | 1.00             | 1.00                   | LS   | 0.75                      | \$49,887.00 | \$37,415.25  |
|                      |             | 0001     | 0190     | 6189902   | MISC.MISC. ADDITIONAL MOBILIZATION FOR SEEDING   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$600.00    | \$0.00   |
|                      |             | 0001     | 0200     | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                               | 81,154.00    | 0.00             | 81,154.00              | LF   | 0.00                      | \$0.10      | \$0.00   |
|                      |             | 0001     | 0210     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                              | 73,470.00    | 0.00             | 73,470.00              | LF   | 0.00                      | \$0.10      | \$0.00   |
|                      |             | 0001     | 0220     | 6207001   | PAVEMENT MARKING REMOVAL   | 81,154.00    | 0.00             | 81,154.00              | LF   | 0.00                      | \$0.16      | \$0.00   |
|                      |             | 0001     | 0230     | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE   | 540.00       | 166.80           | 706.80                 | SQYD | 372.00                    | \$2.00      | \$744.00   |
|                      |             | 0001     | 0240     | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP   | 691.60       | 0.00             | 691.60                 | STA  | 0.00                      | \$27.00     | \$0.00   |
|                      |             | 0001     | 0250     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$72.50     | \$0.00   |
|                      |             | 0001     | 0260     | 7034041   | CLASS B-1 CONCRETE (CULVERTS)  | 16.90        | 0.00             | 16.90                  | CUYD | 16.90                     | \$1,500.00  | \$25,350.00  |
|                      |             | 0001     | 0270     | 7061030   | REINFORCING STEEL (CULVERTS)   | 2,890.00     | 0.00             | 2,890.00               | LB   | 2,890.00                  | \$2.00      | \$5,780.00   |
|                      |             | 0001     | 0280     | 7250318A  | 18 IN. PIPE GROUP B  | 93.00        | 0.00             | 93.00                  | LF   | 93.00                     | \$50.00     | \$4,650.00   |
|                      |             | 0001     | 0290     | 7250324A  | 24 IN. PIPE GROUP B  | 145.00       | 47.00            | 192.00                 | LF   | 192.00                    | \$70.00     | \$13,440.00  |
|                      |             | 0001     | 0300     | 7250330A  | 30 IN. PIPE GROUP B  | 36.00        | 0.00             | 36.00                  | LF   | 36.00                     | \$90.00     | \$3,240.00   |
|                      |             | 0001     | 0310     | 7250336A  | 36 IN. PIPE GROUP B  | 35.00        | 0.00             | 35.00                  | LF   | 35.00                     | \$110.00    | \$3,850.00   |
|                      |             | 0001     | 0320     | 7250415   | 15 IN. PIPE GROUP C  | 115.00       | 0.00             | 115.00                 | LF   | 115.00                    | \$45.00     | \$5,175.00   |
|                      |             | 0001     | 0330     | 7250418   | 18 IN. PIPE GROUP C  | 178.00       | 0.00             | 178.00                 | LF   | 178.00                    | \$55.00     | \$9,790.00   |
|                      |             | 0001     | 0340     | 7320018A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION  | 9.00         | 0.00             | 9.00                   | EA   | 9.00                      | \$400.00    | \$3,600.00   |
|                      |             | 0001     | 0350     | 7320024A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION  | 11.00        | 1.00             | 12.00                  | EA   | 12.00                     | \$600.00    | \$7,200.00   |
|                      |             | 0001     | 0360     | 7320030A  | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION  | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$700.00    | \$1,400.00   |
|                      |             | 0001     | 0370     | 7320036A  | 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION  | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$900.00    | \$1,800.00   |
|                      |             | 0001     | 0380     | 8051000A  | SEEDING - COOL SEASON MIXTURES   | 36.00        | 0.00             | 36.00                  | ACRE | 0.00                      | \$2,250.00  | \$0.00   |
|                      |             | 0001     | 0390     | 8061003   | SEDIMENT TRAP EXCAVATION   | 133.00       | 0.00             | 133.00                 | CUYD | 0.00                      | \$25.00     | \$0.00   |
|                      |             | 0001     | 0400     | 8061004   | SEDIMENT TRAP ROCK   | 289.00       | 0.00             | 289.00                 | CUYD | 0.00                      | \$42.00     | \$0.00   |
|                      |             | 0001     | 0410     | 8061005   | ROCK DITCH CHECK   | 2,754.00     | 0.00             | 2,754.00               | LF   | 2,227.00                  | \$11.00     | \$24,497.00  |
|                      |             | 0001     | 0420     | 8061016   | SEDIMENT REMOVAL   | 255.00       | 0.00             | 255.00                 | CUYD | 0.00                      | \$5.00      | \$0.00   |
|                      |             | 0001     | 0430     | 8061019   | SILT FENCE   | 2,550.00     | 0.00             | 2,550.00               | LF   | 140.00                    | \$2.40      | \$336.00   |
|                      |             | 0001     | 0440     | 8069902   | MISC.FLOCCULANT SOCK   | 11.00        | 0.00             | 11.00                  | EA   | 0.00                      | \$135.00    | \$0.00   |



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

Report Generated on September 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-H06   | J9S3556     | 0040     | 0450     | 9031260   | WOOD POST, 4 IN. BY 4 IN.                  | 180.00       | 0.00             | 180.00                 | LF   | 90.00                     | \$10.00    | \$900.00   |
|  |             |          | 0460     | 9031270A  | 2 IN. PSST POST - 12 GA.                   | 216.00       | 0.00             | 216.00                 | LF   | 0.00                      | \$7.00     | \$0.00   |
|  |             |          | 0470     | 9031271   | POST ANCHOR FOR 2 IN. PSST - 12 GA.        | 54.00        | 0.00             | 54.00                  | LF   | 0.00                      | \$13.00    | \$0.00   |
|  |             |          | 0480     | 9035004A  | SH-FLAT SHEET                              | 54.00        | 0.00             | 54.00                  | SQFT | 0.00                      | \$20.00    | \$0.00   |
|  |             |          | 5001     | 6189901   | MISC.Adjust Mobilization for Contract Bond | 0.00         | 1.00             | 1.00                   | LS   | 1.00                      | \$9,278.00 | \$9,278.00   |
| <b>Project J9S3556 - Total Value Posted to Date as of Report Generated Date</b>    |             |          |          |           |  |              |                  |                        |      |                           |            | <b>\$559,033.73</b>                                    |
| <b>210122-H06 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |  |              |                  |                        |      |                           |            | <b>\$559,033.73</b>                                    |



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

Report Generated on September 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: J9S356

| 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 |
|-------------|-----------|--------------------------------|----------|--|-----------------|--|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 0000        | 2129909   | MISC. SUBGRADING & SHOULDERING | 8/27/21  | 9/1/21   | 413.00          | STA  | Placement of Dirt Shoulder.   | 0.000                 | Left/Right      | 7.691               | Left/Right      |          |
|             |           |                                | 8/31/21  | 9/3/21   | 247.00          | STA  | Adjustment to previous payment  |                       |                 |                     |                 |          |
| 0181        | 6181000   | MOBILIZATION                   | 8/31/21  | 9/3/21   | 0.75            | LS   | 75% Payment for reaching 25% of contract amount.  | 0                     | L/TRT           | 7.891               | L/TRT           |          |
| 0410        | 8061005   | ROCK DITCH CHECK               | 8/18/21  | 8/19/21  | 6.00            | LF   |   | 7.599                 |                 |                     |                 |          |
|             |           |                                | 8/19/21  | 8/19/21  | 8.00            | LF   |   | 7.572                 |                 |                     |                 |          |
|             |           |                                | 8/19/21  | 8/19/21  | 8.00            | LF   |   | 7.598                 |                 |                     |                 |          |
|             |           |                                | 8/19/21  | 8/19/21  | 8.00            | LF   |   | 7.679                 |                 |                     |                 |          |
| 8/23/21     | 9/1/21    | 214.00                         | LF       | Log Mile - 7.684 7.460 7.423 7.42 7.303 7.270 7.265 7.252 7.220 7.219 7.153 7.136 7.023 7.01 6.982 6.963 6.979 6.871 6.869 6.812 6.790 6.716 6.617 6.600 6.580 6.547 6.526 6.456 6.454 6.389 6.347 Left. | 6.347           | Left   | 7.684   | Left                  |                 |                     |                 |          |
| 8/24/21     | 9/1/21    | 278.00                         | LF       | Log Mile - 6.455 6.402 6.542 6.543 6.563 6.585 6.599 6.690 6.789 6.874 6.876 6.974 7.079 7.111 7.105 7.174 7.211 7.259 7.272 7.287 7.316 7.375 7.407 7.427 7.538 7.576 7.609 7.672 Right.                | 6.450           | Right  | 7.672   | Right                 |                 |                     |                 |          |
|             |           |                                | 8/25/21  | 9/1/21   | 200.00          | LF   | Log Mile - 3.509 3.648 3.683 3.757 3.80 3.83 3.86 3.87 3.906 3.94 4.00 4.15 4.096 4.201 4.205 4.309 4.332 4.385 4.398 4.42 4.457 4.513 4.515 4.588 4.775 4.792 4.824 4.875 4.945 Right.               | 3.509                 | Right           | 4.945               | Right           |          |
|             |           |                                | 8/26/21  | 9/1/21   | 297.00          | LF   | Log Mile - 1.958 1.971 1.999 2.001 2.077 2.081 2.173 2.176 2.281 2.306 2.335 2.341 2.378 2.385 2.492 2.525 2.585 2.616 3.193 28.3 3.13 3.263 3.331 3.442 Right.                                       | 1.958                 | Right           | 3.442               | Right           |          |
|             |           |                                | 8/26/21  | 9/1/21   | 320.00          | LF   | Log Mile - 1.701 1.704 1.785 1.806 1.83 1.968 1.971 2.007 2.082 2.152 2.175 2.189 2.309 2.336 2.373 2.382 2.481 2.487 2.528 2.53 2.569 2.787 2.874 3.003 3.083 3.17 3.303 3.31 3.333 3.403 4.02 Left. | 1.701                 | Left            | 3.462               | Left            |          |
|             |           |                                | 8/27/21  | 9/1/21   | 234.00          | LF   | Log Miles - 0.00, 0.127, 0.147, 0.181, 0.282, 0.384, 0.395, 0.485, 0.487, 0.642, 0.707, 0.733, 0.735, 0.835, 1.009, 1.036, 1.136, 1.270, 1.272, 1.330, 1.438, 1.438, 1.481, 1.483, 1.581, 1.583 Left. | 0.00                  | Left            | 1.583               | Left            |          |
|             |           |                                | 9/1/21   | 328.00   | LF              | Placed at Log Miles - 0.00, 0.088, 0.094, 0.127, 0.130, 0.174, 0.181, 0.240, 0.258, 0.279, 0.306, 0.348, 0.374, 0.394, 0.395, 0.485, 0.487, 0.642, 0.735, 0.737, 0.840, 0.886, 0.940, 1.057, 1.105, 1.147, 1.271, 1.438, 1.472, 1.580, 1.584, 1.681, 1.731, 1.780, 1.805, 1.829 Right. | 0.00  | Right                 | 1.829           | Right               |                 |          |
| 0430        | 8061019   | BILT FENCE                     | 8/24/21  | 9/1/21   | 140.00          | LF   | Silt Fence Installed  | 4.06                  | Right           | 4.106               | Right           |          |
| 0430        | 8031080   | WOOD POST, 4 IN. BY 4 IN.      | 8/30/21  | 9/1/21   | 90.00           | LF   | Post for Mailboxes at Log Miles - 0.127, 0.145, 0.156, 0.215, 1.044, 1.148, 3.448, 3.448, 3.455, 3.524, 4.316, 4.686, 7.16, 7.873   | 0.127                 |                 | 7.873               |                 |          |

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



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project                 | Line                    | Description                   | Adjustment Type | Other Adjustment Type | Est. Number  | Created Date | Created By    | Amount        | Remarks   |  |
|-------------------------|-------------------------|-------------------------------|-----------------|-----------------------|--------------|--------------|---------------|---------------|---|--|
| J9S3556                 | 0050                    | POROUS BACKFILL               | Material        |                       | 3            | Jul 16, 2021 | SYSTEM        | \$12,780.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |
|                         |                         |                               |                 |                       | 3            | Jul 16, 2021 | SYSTEM        | (\$12,780.00) |   |  |
|                         |                         |                               |                 |                       | 4            | Sep 3, 2021  | SYSTEM        | \$12,780.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user slaytc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |
|                         |                         |                               |                 |                       | 4            | Sep 3, 2021  | SYSTEM        | (\$12,780.00) |   |  |
|                         | <b>- Total</b>          |                               |                 |                       |              |              |               |               | <b>\$0.00</b>   |  |
|                         | <b>Material - Total</b> |                               |                 |                       |              |              |               |               | <b>\$0.00</b>   |  |
|                         | <b>0050 - Total</b>     |                               |                 |                       |              |              |               |               | <b>\$0.00</b>   |  |
|                         | 0260                    | CLASS B-1 CONCRETE (CULVERTS) | Material        |                       | 2            | Jul 1, 2021  | SYSTEM        | \$14,100.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |
|                         |                         |                               |                 |                       | 2            | Jul 1, 2021  | SYSTEM        | (\$14,100.00) |   |  |
|                         |                         |                               |                 |                       | 3            | Jul 16, 2021 | SYSTEM        | \$25,350.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |  |
| 3                       |                         |                               |                 |                       | Jul 16, 2021 | SYSTEM       | (\$25,350.00) |               |   |  |
| <b>- Total</b>          |                         |                               |                 |                       |              |              |               | <b>\$0.00</b> |   |  |
| <b>Material - Total</b> |                         |                               |                 |                       |              |              |               | <b>\$0.00</b> |   |  |
| <b>0260 - Total</b>     |                         |                               |                 |                       |              |              |               | <b>\$0.00</b> |   |  |
| <b>J9S3556 - Total</b>  |                         |                               |                 |                       |              |              |               | <b>\$0.00</b> |   |  |
| <b>Overall - Total</b>  |                         |                               |                 |                       |              |              |               | <b>\$0.00</b> |   |  |