



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 2, 2021

| | | | | |
|--------------------------------------|---|--|--|---|
| Progress Estimate Number 8 | Contract ID 210219-C04 | Pay Period Start August 16, 2021 | Pay Period End September 1, 2021 | Original Contract Amount \$4,357,163.79 |
| | Prime Contractor Ideker, Inc. | | | Net Change Order Amount \$188,165.38 |
| | | | | Current Contract Amount \$4,545,329.17 |

| Approval Date | | By User |
|-------------------|--|---------|
| September 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | warrem1 |
| September 2, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | warrem1 |
| 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2021 | December 1, 2021 | | 66.81% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | March 3, 2021 | March 3, 2021 | |
| Letting Date | February 19, 2021 | February 19, 2021 | |
| Notice to Proceed Date | May 3, 2021 | May 3, 2021 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 8 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 210219-C04 | | | |
| Total Posted Items Pay | \$274,466.47 | \$2,762,210.94 | \$3,036,677.41 |
| Gross Item Adjustments | \$197,387.05 | (\$88,585.83) | \$108,801.22 |
| 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 |
| | | \$2,673,625.11 | \$3,145,478.63 |
| Contract Total Payable This Estimate: | \$471,853.52 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------------------|--|----------|-------------|-----------------------|--------------------------|
| J4P3275 | 0030 | 2031000 | CLASS A EXCAVATION | CUYD | \$12.000 | 46 | \$552.00 |
| | 0060 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$12.000 | 8.6 | \$103.20 |
| | 0110 | 3040183 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | SQYD | \$10.500 | 1,500 | \$15,750.00 |
| | 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$10.500 | 525.3 | \$5,515.65 |
| | 0130 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$11.650 | 3,616.1 | \$42,127.57 |
| | 0140 | 4010150 | TYPE A2 SHOULDER | SQYD | \$23.340 | 963.5 | \$22,488.09 |
| | 0150 | 4019905 | MISC.OPTIONAL PAVEMENT | SQYD | \$45.490 | 2,683.9 | \$122,090.61 |
| | 0160 | 4019905 | MISC.OPTIONAL TEMPORARY PAVEMENT | SQYD | \$28.490 | 202.3 | \$5,763.53 |
| | 0210 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$62.700 | 189.8 | \$11,900.46 |
| | 0240 | 6091041 | CONCRETE GUTTER TYPE A | LF | \$96.250 | 20 | \$1,925.00 |
| | 0260 | 6091052 | CURB AND GUTTER TYPE B | LF | \$29.900 | 681.4 | \$20,373.86 |
| | 0300 | 6097000 | ROCK LINING | CUYD | \$225.000 | 4 | \$900.00 |
| | 0390 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$4,900.000 | 3 | \$14,700.00 |
| | 0570 | 7250418 | 18 IN. PIPE GROUP C | LF | \$100.000 | 14 | \$1,400.00 |
| | 0600 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | EA | \$606.000 | 2 | \$1,212.00 |
| | 0640 | 8061005 | ROCK DITCH CHECK | LF | \$40.000 | 37 | \$1,480.00 |
| 0650 | 8061006 | ALTERNATE DITCH CHECK | LF | \$13.000 | 16 | \$208.00 | |



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| | | | Current Contract Amount \$4,545,329.17 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J4P3275 | 5002 | 6191000 | PAVEMENT EDGE TREATMENT | LF | \$7.100 | 370 | \$2,627.00 |
| | 5003 | 6139901 | MISC.CONCRETE PATCH FOR STORM SEWER CROSSING | LS | \$3,349.500 | 1 | \$3,349.50 |
| Project J4P3275 - Total | | | | | | | \$274,466.47 |
| Overall - Total | | | | | | | \$274,466.47 |

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4P3275 | 0030 | CLASS A EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 46 | \$0.12 | \$5.52 |
| | 0040 | EMBANKMENT IN PLACE | Material | | | -39,371 | \$20.00 | (\$787,420.00) |
| | 0040 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 39,371 | \$20.00 | \$787,420.00 |
| | 0040 | EMBANKMENT IN PLACE | Overrun | Overrun | Quantity updated on CO 3, overrun negative adjustments are being paid back. \$189,900 | | | \$189,900.00 |
| | 0050 | COMPACTING EMBANKMENT | Material | | | -839 | \$2.00 | (\$1,678.00) |
| | 0050 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 839 | \$2.00 | \$1,678.00 |
| | 0110 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,500 | \$0.18 | \$270.00 |
| | 0110 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | Material | | | -1,500 | \$10.50 | (\$15,750.00) |
| | 0110 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 1,500 | \$10.50 | \$15,750.00 |
| | 0120 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 189.8 | \$0.09 | \$17.08 |
| | 0120 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 133.2 | \$0.09 | \$11.99 |
| | 0120 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 202.3 | \$0.09 | \$18.21 |
| | 0120 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -5,162.2 | \$10.50 | (\$54,203.10) |
| | 0120 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 5,162.2 | \$10.50 | \$54,203.10 |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,683.9 | \$0.14 | \$370.38 |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 932.2 | \$0.14 | \$128.64 |
| | 0130 | TYPE 5 AGGREGATE FOR | Material | | | -4,085.1 | \$11.65 | (\$47,591.42) |



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| | | | Current Contract Amount \$4,545,329.17 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------------|---------------------------------|--|---------------------|---------------------------------|-------------------|
| J4P3275 | | BASE (6 IN. THICK) | | | | | | |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 4,085.1 | \$11.65 | \$47,591.42 |
| | 0140 | TYPE A2 SHOULDER | Material | | | -963.5 | \$23.34 | (\$22,488.09) |
| | 0140 | TYPE A2 SHOULDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 963.5 | \$23.34 | \$22,488.09 |
| | 0150 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | 2,683.9 SQYD of SP190 21-13 | | | \$3,693.73 |
| | 0150 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | 2,683.90 SQYD of SP125 21-14. | | | \$691.67 |
| | 0160 | MISC. | Material | | | -4,621.5 | \$28.49 | (\$131,666.54) |
| | 0160 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 4,621.5 | \$28.49 | \$131,666.54 |
| | 0210 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 189.8 | \$0.36 | \$68.33 |
| | 0210 | PAVED APPROACH, 8 IN. | Material | | | -189.8 | \$62.70 | (\$11,900.46) |
| | 0210 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 189.8 | \$62.70 | \$11,900.46 |
| | 0240 | CONCRETE GUTTER TYPE A | Material | | | -20 | \$96.25 | (\$1,925.00) |
| | 0240 | CONCRETE GUTTER TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | 20 | \$96.25 | \$1,925.00 |
| | 0260 | CURB AND GUTTER TYPE B | Material | | | -681.4 | \$29.90 | (\$20,373.86) |
| | 0260 | CURB AND GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | 681.4 | \$29.90 | \$20,373.86 |
| | 0420 | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | Material | | | -2 | \$850.00 | (\$1,700.00) |
| | 0420 | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | 2 | \$850.00 | \$1,700.00 |
| | 0480 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | Material | | | -11,794 | \$1.00 | (\$11,794.00) |



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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 |
| J4P3275 | 0480 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | 11,794 | \$1.00 | \$11,794.00 |
| | 0490 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | Material | | | -14,884 | \$1.00 | (\$14,884.00) |
| | 0490 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | 14,884 | \$1.00 | \$14,884.00 |
| | 0570 | 18 IN. PIPE GROUP C | Material | | | -14 | \$100.00 | (\$1,400.00) |
| | 0570 | 18 IN. PIPE GROUP C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | 14 | \$100.00 | \$1,400.00 |
| | 0590 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | | -2 | \$606.00 | (\$1,212.00) |
| | 0590 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | 2 | \$606.00 | \$1,212.00 |
| | 0600 | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | Material | | | -2 | \$606.00 | (\$1,212.00) |
| | 0600 | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | 2 | \$606.00 | \$1,212.00 |
| | 0640 | ROCK DITCH CHECK | Overrun | | | -37 | \$40.00 | (\$1,480.00) |
| | 0650 | ALTERNATE DITCH CHECK | Material | | | -16 | \$13.00 | (\$208.00) |
| | 0650 | ALTERNATE DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | 16 | \$13.00 | \$208.00 |
| | 0670 | TEMPORARY SEEDING AND MULCHING | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1605.00000 - 1605.00000, 'is applied (if non-zero). | 2.3 | \$1,605.00 | \$3,691.50 |
| | 5002 | PAVEMENT EDGE TREATMENT | Material | | | -370 | \$7.10 | (\$2,627.00) |
| | 5002 | PAVEMENT EDGE TREATMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | 370 | \$7.10 | \$2,627.00 |
| J4S3278 | 1120 | GRAVEL (A) | Material | | | -118 | \$87.92 | (\$10,374.56) |
| | 1120 | GRAVEL (A) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 6 on | 118 | \$87.92 | \$10,374.56 |



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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 |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3278 | | | | | the current Payment Estimate. | | | |
| | 1140 | TACK COAT | Material | | | -93 | \$2.50 | (\$232.50) |
| | 1140 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 93 | \$2.50 | \$232.50 |
| | 1150 | 3 IN. CONCRETE MEDIAN STRIP | Material | | | -11.3 | \$298.60 | (\$3,374.18) |
| | 1150 | 3 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 11.3 | \$298.60 | \$3,374.18 |
| | 1320 | 12 IN. PIPE GROUP C | Material | | | -50 | \$54.00 | (\$2,700.00) |
| | 1320 | 12 IN. PIPE GROUP C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | 50 | \$54.00 | \$2,700.00 |
| | 1330 | 18 IN. PIPE GROUP C | Material | | | -50 | \$65.00 | (\$3,250.00) |
| | 1330 | 18 IN. PIPE GROUP C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | 50 | \$65.00 | \$3,250.00 |
| | 1340 | SEEDING - COOL SEASON MIXTURES | Material | | | -0.2 | \$5,940.00 | (\$1,188.00) |
| | 1340 | SEEDING - COOL SEASON MIXTURES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | 0.2 | \$5,940.00 | \$1,188.00 |
| | 1350 | ROCK DITCH CHECK | Material | | | -84 | \$40.00 | (\$3,360.00) |
| | 1350 | ROCK DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | 84 | \$40.00 | \$3,360.00 |
| | 1380 | CONCRETE FOOTINGS, EMBEDDED | Material | | | -0.1 | \$1,650.00 | (\$165.00) |
| | 1380 | CONCRETE FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | 0.1 | \$1,650.00 | \$165.00 |
| | 1420 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Material | | | -2,367.5 | \$58.85 | (\$139,327.38) |
| | 1420 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 2,367.5 | \$58.85 | \$139,327.38 |
| | 1430 | TACK COAT | Material | | | -8,950 | \$2.50 | (\$22,375.00) |
| | 1430 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 | 8,950 | \$2.50 | \$22,375.00 |



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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 |
| J4S3278 | | | | | overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| Total | | | | | | | | \$197,387.05 |



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------------|-------|--------|---------------------------------|
| J4P3275 | FAF 92-1(35) | Intersection improvements | 92 | PLATTE | at intersection of Rte. 45 Spur |
| J4S3278 | FAS S302(80) | Resurface | 45 | PLATTE | from Route 92 to Route 45 |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-------------------------------|---------------------|-----------------------|-----------------------|
| J4P3275 | Posted Item Pay | \$274,466.47 | \$1,737,674.80 | \$2,012,141.27 |
| | Gross Item Adjustments | \$197,387.05 | (\$135,374.75) | \$62,012.30 |
| | Gross Item Pay | \$471,853.52 | \$1,602,300.05 | \$2,074,153.57 |
| | 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 |
| J4S3278 | Posted Item Pay | \$0.00 | \$1,024,536.14 | \$1,024,536.14 |
| | Gross Item Adjustments | \$0.00 | \$46,788.92 | \$46,788.92 |
| | Gross Item Pay | \$0.00 | \$1,071,325.06 | \$1,071,325.06 |
| | 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 September 4, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 3040183, Project Item Line Number 0110, Material Set 304018396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 3101002, Project Item Line Number 1120, Material Set 310100296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 4010150, Project Item Line Number 0140, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 4010150, Project Item Line Number 0140, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 4010150, Project Item Line Number 0140, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 4019905, Project Item Line Number 0160, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 4020520, Project Item Line Number 1420, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 4071005, Project Item Line Number 1140, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 4071005, Project Item Line Number 1140, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 4071005, Project Item Line Number 1430, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 4071005, Project Item Line Number 1430, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST1D is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, | No Remark was entered by Engineer | schnod1 | Overridden |



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 |
|--|-----------------------------------|------------|------------|
| Acceptance Action Generic 100510..CPCMLD is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6174000A, Project Item Line Number 0420, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6191000, Project Item Line Number 5002, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6205301B, Project Item Line Number 0480, Material Set 6205301B96, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6205303B, Project Item Line Number 0490, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 7250412, Project Item Line | No Remark was entered by Engineer | schnod1 | Overridden |



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 |
|--|-----------------------------------|------------|--------------|
| Number 1320, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 7250418, Project Item Line Number 1330, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 7250418, Project Item Line Number 0570, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 7320618A, Project Item Line Number 0590, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 7320818A, Project Item Line Number 0600, Material Set 7320818A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 8061005, Project Item Line Number 1350, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 8061006, Project Item Line Number 0650, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 9031010, Project Item Line Number 1380, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0640, Contract Line Item Number 0640, Item 8061005, Minor Item. | No Remark was entered by Engineer | schnod1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4S3278, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6161031, Minor Item. | No Remark was entered by Engineer | schnod1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0010, Contract Line Item Number 0010, Item 2013000, Minor Item. | No Remark was entered by Engineer | schnod1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0070, Contract Line Item Number 0070, Item 2071000, Minor Item. | No Remark was entered by Engineer | schnod1 | Acknowledged |



**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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210219-C04 | J4P3275 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 2.00 | 0.00 | 2.00 | ACRE | 3.00 | \$9,000.00 | \$27,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.65 | \$69,665.00 | \$45,282.25 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 8,110.00 | 0.00 | 8,110.00 | CUYD | 1,053.00 | \$12.00 | \$12,636.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 29,876.00 | 13,000.00 | 42,876.00 | CUYD | 39,371.00 | \$20.00 | \$787,420.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 6,758.00 | 0.00 | 6,758.00 | CUYD | 839.00 | \$2.00 | \$1,678.00 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 75.00 | 0.00 | 75.00 | CUYD | 75.00 | \$12.00 | \$900.00 |
| | | 0001 | 0070 | 2071000 | LINEAR GRADING CLASS 1 | 30.90 | 0.00 | 30.90 | STA | 33.90 | \$550.00 | \$18,645.00 |
| | | 0001 | 0090 | 2142000 | FURNISHING ROCK FILL | 2,040.00 | 0.00 | 2,040.00 | CUYD | 907.00 | \$19.20 | \$17,414.40 |
| | | 0001 | 0100 | 2143000 | PLACING ROCK FILL | 2,040.00 | 0.00 | 2,040.00 | CUYD | 907.00 | \$11.00 | \$9,977.00 |
| | | 0001 | 0110 | 3040183 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | 1,500.00 | 0.00 | 1,500.00 | SQYD | 1,500.00 | \$10.50 | \$15,750.00 |
| | | 0001 | 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 6,498.00 | 0.00 | 6,498.00 | SQYD | 5,162.20 | \$10.50 | \$54,203.10 |
| | | 0001 | 0130 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 13,671.00 | 0.00 | 13,671.00 | SQYD | 4,085.10 | \$11.65 | \$47,591.42 |
| | | 0001 | 0140 | 4010150 | TYPE A2 SHOULDER | 2,303.80 | 0.00 | 2,303.80 | SQYD | 963.50 | \$23.34 | \$22,488.09 |
| | | 0001 | 0150 | 4019905 | MISC.OPTIONAL PAVEMENT | 10,728.50 | 0.00 | 10,728.50 | SQYD | 3,152.90 | \$45.49 | \$143,425.42 |
| | | 0001 | 0160 | 4019905 | MISC.OPTIONAL TEMPORARY PAVEMENT | 4,621.50 | 0.00 | 4,621.50 | SQYD | 4,621.50 | \$28.49 | \$131,666.54 |
| | | 0001 | 0170 | 5029905 | MISC.TINTED CONCRETE PAVEMENT (8 IN. NON-REINFORCED) | 576.60 | 0.00 | 576.60 | SQYD | 0.00 | \$90.25 | \$0.00 |
| | | 0001 | 0180 | 6072010 | WOVEN WIRE FENCE | 987.00 | 0.00 | 987.00 | LF | 0.00 | \$18.75 | \$0.00 |
| | | 0001 | 0190 | 6079902 | MISC.US BOP Drive Gate | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,910.00 | \$0.00 |
| | | 0001 | 0200 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 976.80 | 0.00 | 976.80 | SQYD | 0.00 | \$55.35 | \$0.00 |
| | | 0001 | 0210 | 6085008 | PAVED APPROACH, 8 IN. | 763.40 | 0.00 | 763.40 | SQYD | 189.80 | \$62.70 | \$11,900.46 |
| | | 0001 | 0220 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 21.00 | 0.00 | 21.00 | LF | 0.00 | \$52.00 | \$0.00 |
| | | 0001 | 0230 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 39.00 | 0.00 | 39.00 | LF | 0.00 | \$45.90 | \$0.00 |
| | | 0001 | 0240 | 6091041 | CONCRETE GUTTER TYPE A | 127.00 | 0.00 | 127.00 | LF | 20.00 | \$96.25 | \$1,925.00 |
| | | 0001 | 0250 | 6091051 | CURB AND GUTTER TYPE A | 192.00 | 0.00 | 192.00 | LF | 0.00 | \$34.85 | \$0.00 |
| | | 0001 | 0260 | 6091052 | CURB AND GUTTER TYPE B | 1,413.00 | 0.00 | 1,413.00 | LF | 681.40 | \$29.90 | \$20,373.86 |
| | | 0001 | 0270 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 267.00 | 0.00 | 267.00 | LF | 0.00 | \$7.70 | \$0.00 |
| | | 0001 | 0280 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 192.00 | 0.00 | 192.00 | LF | 0.00 | \$8.90 | \$0.00 |
| | | 0001 | 0290 | 6092031 | CONCRETE CURB LOW PROFILE TYPE E | 355.00 | 0.00 | 355.00 | LF | 0.00 | \$27.20 | \$0.00 |
| | | 0001 | 0300 | 6097000 | ROCK LINING | 6.00 | 0.00 | 6.00 | CUYD | 6.00 | \$225.00 | \$1,350.00 |
| | | 0001 | 0310 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$2,000.00 | \$10,000.00 |
| | | 0001 | 0320 | 6122020 | REPLACEMENT SAND BARREL | 8.00 | 0.00 | 8.00 | EA | 3.00 | \$330.00 | \$990.00 |
| | | 0001 | 0330 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 10.00 | 0.00 | 10.00 | EA | 3.00 | \$400.00 | \$1,200.00 |
| | | 0001 | 0340 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0350 | 6161005 | CONSTRUCTION SIGNS | 637.00 | 0.00 | 637.00 | SQFT | 440.00 | \$5.00 | \$2,200.00 |
| | | 0001 | 0360 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$50.00 | \$150.00 |
| | | 0001 | 0370 | 6161025 | CHANNELIZER (TRIM LINE) | 141.00 | 0.00 | 141.00 | EA | 95.00 | \$23.00 | \$2,185.00 |
| | | 0001 | 0380 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0390 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 7.00 | 0.00 | 7.00 | EA | 3.00 | \$4,900.00 | \$14,700.00 |
| | | 0001 | 0400 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 4.00 | \$900.00 | \$3,600.00 |
| | | 0001 | 0410 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 7,925.00 | 0.00 | 7,925.00 | LF | 4,427.50 | \$33.00 | \$146,107.50 |
| | | 0001 | 0420 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$850.00 | \$1,700.00 |
| | | 0001 | 0430 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 7,200.00 | 0.00 | 7,200.00 | LF | 2,792.00 | \$13.00 | \$36,296.00 |
| | | 0001 | 0440 | 6175020A | RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$400.00 | \$800.00 |
| | | 0001 | 0450 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$343,077.28 | \$0.00 |
| | | 0001 | 0451 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$318,927.28 | \$318,927.28 |



**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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 210219-C04 | J4P3275 | 0001 | 0460 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0470 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 48.00 | 0.00 | 48.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0480 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 13,131.00 | 0.00 | 13,131.00 | LF | 11,794.00 | \$1.00 | \$11,794.00 |
| | | 0001 | 0490 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 24,834.00 | 0.00 | 24,834.00 | LF | 14,884.00 | \$1.00 | \$14,884.00 |
| | | 0001 | 0500 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 5,679.00 | 0.00 | 5,679.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0510 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,125.00 | 0.00 | 8,125.00 | LF | 0.00 | \$0.18 | \$0.00 |
| | | 0001 | 0520 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,107.00 | 0.00 | 2,107.00 | LF | 0.00 | \$0.18 | \$0.00 |
| | | 0001 | 0530 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 432.00 | 0.00 | 432.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0540 | 6207001 | PAVEMENT MARKING REMOVAL | 32,031.00 | 0.00 | 32,031.00 | LF | 16,951.00 | \$0.25 | \$4,237.75 |
| | | 0001 | 0550 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,205.00 | 0.00 | 1,205.00 | SQYD | 642.00 | \$3.35 | \$2,150.70 |
| | | 0001 | 0560 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$5,000.00 | \$2,500.00 |
| | | 0001 | 0570 | 7250418 | 18 IN. PIPE GROUP C | 35.00 | 0.00 | 35.00 | LF | 14.00 | \$100.00 | \$1,400.00 |
| | | 0001 | 0580 | 7261018 | 18 IN. PIPE GROUP A | 74.00 | 0.00 | 74.00 | LF | 74.00 | \$73.00 | \$5,402.00 |
| | | 0001 | 0590 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$606.00 | \$1,212.00 |
| | | 0001 | 0600 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$606.00 | \$1,212.00 |
| | | 0001 | 0610 | 8051000A | SEEDING - COOL SEASON MIXTURES | 7.40 | 0.00 | 7.40 | ACRE | 0.00 | \$1,605.00 | \$0.00 |
| | | 0001 | 0620 | 8061003 | SEDIMENT TRAP EXCAVATION | 191.00 | 0.00 | 191.00 | CUYD | 0.00 | \$8.45 | \$0.00 |
| | | 0001 | 0630 | 8061004 | SEDIMENT TRAP ROCK | 51.00 | 0.00 | 51.00 | CUYD | 0.00 | \$90.00 | \$0.00 |
| | | 0001 | 0640 | 8061005 | ROCK DITCH CHECK | 63.00 | 0.00 | 63.00 | LF | 177.00 | \$40.00 | \$7,080.00 |
| | | 0001 | 0650 | 8061006 | ALTERNATE DITCH CHECK | 189.00 | 0.00 | 189.00 | LF | 16.00 | \$13.00 | \$208.00 |
| | | 0001 | 0660 | 8061016 | SEDIMENT REMOVAL | 105.00 | 0.00 | 105.00 | CUYD | 0.00 | \$13.00 | \$0.00 |
| | | 0001 | 0670 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.70 | 2.30 | 3.00 | ACRE | 3.00 | \$1,605.00 | \$4,815.00 |
| | | 0001 | 0680 | 8061019 | SILT FENCE | 5,955.00 | 0.00 | 5,955.00 | LF | 4,879.00 | \$3.00 | \$14,637.00 |
| | | 0001 | 0690 | 8064134 | TYPE 1D EROSION CONTROL BLANKET | 8,624.00 | 0.00 | 8,624.00 | SQYD | 0.00 | \$1.46 | \$0.00 |
| | | 0001 | 0700 | 8064135 | TYPE 2A EROSION CONTROL BLANKET | 2,123.00 | 0.00 | 2,123.00 | SQYD | 0.00 | \$1.39 | \$0.00 |
| | | 0001 | 0710 | 8064137 | TYPE 2C EROSION CONTROL BLANKET | 14,850.00 | 0.00 | 14,850.00 | SQYD | 0.00 | \$1.39 | \$0.00 |
| | | 0001 | 0720 | 8064138 | TYPE 2D EROSION CONTROL BLANKET | 9,964.00 | 0.00 | 9,964.00 | SQYD | 0.00 | \$1.46 | \$0.00 |
| | | 0010 | 0730 | 6061060 | MGS GUARDRAIL | 1,238.00 | 0.00 | 1,238.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0010 | 0740 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 2,113.00 | 0.00 | 2,113.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0010 | 0750 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$800.00 | \$0.00 |
| | | 0010 | 0760 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$2,433.00 | \$0.00 |
| | | 0020 | 0770 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,793.00 | \$0.00 |
| | | 0020 | 0780 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,987.50 | \$0.00 |
| | | 0020 | 0790 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$852.50 | \$0.00 |
| | | 0020 | 0800 | 9011311 | LUMINAIRE, LED-A | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$473.00 | \$0.00 |
| | | 0020 | 0810 | 9011312 | LUMINAIRE, LED-B | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$205.00 | \$0.00 |
| | | 0020 | 0820 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,838.00 | \$0.00 |
| | | 0020 | 0830 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$13.56 | \$0.00 |
| | | 0020 | 0840 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 190.00 | 0.00 | 190.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0020 | 0850 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$15.52 | \$0.00 |
| | | 0020 | 0860 | 9015010 | TRENCHING TYPE I | 92.00 | 0.00 | 92.00 | LF | 0.00 | \$10.05 | \$0.00 |
| | | 0020 | 0870 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$513.40 | \$0.00 |
| | | 0020 | 0880 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 330.00 | 0.00 | 330.00 | LF | 0.00 | \$3.30 | \$0.00 |
| | | 0020 | 0890 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 990.00 | 0.00 | 990.00 | LF | 0.00 | \$1.76 | \$0.00 |
| | | 0020 | 0900 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 2,300.00 | 0.00 | 2,300.00 | LF | 0.00 | \$3.27 | \$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) |
|---|-------------|----------|----------|--|--|--------------|------------------|------------------------|-----------|---------------------------|-------------|--|
| 210219-C04 | J4P3275 | 0020 | 0910 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$970.00 | \$0.00 |
| | | 0020 | 0920 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$970.00 | \$0.00 |
| | | 0020 | 0930 | 9018610 | POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,434.00 | \$0.00 |
| | | 0040 | 0940 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.40 | 0.00 | 0.40 | CUYD | 0.00 | \$1,650.00 | \$0.00 |
| | | 0040 | 0950 | 9031210 | STRUCTURAL STEEL POSTS | 190.00 | 0.00 | 190.00 | LB | 0.00 | \$4.00 | \$0.00 |
| | | 0040 | 0960 | 9031220 | PIPE POSTS | 692.00 | 0.00 | 692.00 | LB | 0.00 | \$5.00 | \$0.00 |
| | | 0040 | 0970 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$225.00 | \$0.00 |
| | | 0040 | 0980 | 9031270A | 2 IN. PSST POST - 12 GA. | 277.00 | 0.00 | 277.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0040 | 0990 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$19.00 | \$0.00 |
| | | 0040 | 1000 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 36.00 | 0.00 | 36.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0040 | 1010 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 18.00 | 0.00 | 18.00 | LF | 0.00 | \$47.00 | \$0.00 |
| | | 0040 | 1020 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 227.00 | 0.00 | 227.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0040 | 1030 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 42.00 | 0.00 | 42.00 | LF | 0.00 | \$51.00 | \$0.00 |
| | | 0040 | 1040 | 9035004A | SH-FLAT SHEET | 313.00 | 0.00 | 313.00 | SQFT | 0.00 | \$20.00 | \$0.00 |
| | | 0040 | 1050 | 9035011A | ST-STRUCTURAL | 66.00 | 0.00 | 66.00 | SQFT | 0.00 | \$23.00 | \$0.00 |
| | | 0040 | 1060 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 75.00 | 0.00 | 75.00 | SQFT | 0.00 | \$23.00 | \$0.00 |
| | | 0040 | 1070 | 9039902 | MISC.EACH | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.CONTRACT BOND PAYMENT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$24,150.00 | \$24,150.00 |
| | | 0001 | 5002 | 6191000 | PAVEMENT EDGE TREATMENT | 0.00 | 370.00 | 370.00 | LF | 370.00 | \$7.10 | \$2,627.00 |
| | | 0001 | 5003 | 6139901 | MISC.CONCRETE PATCH FOR STORM SEWER CROSSING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,349.50 | \$3,349.50 |
| Project J4P3275 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,012,141.26 |
| J4S3278 | 0001 | 1080 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,904.00 | \$2,904.00 | |
| | | 1090 | 2031000 | CLASS A EXCAVATION | 120.00 | 0.00 | 120.00 | CUYD | 0.00 | \$88.00 | \$0.00 | |
| | | 1100 | 2035500 | EMBANKMENT IN PLACE | 370.00 | 0.00 | 370.00 | CUYD | 0.00 | \$48.00 | \$0.00 | |
| | | 1110 | 2063000 | CLASS 3 EXCAVATION | 24.00 | 0.00 | 24.00 | CUYD | 24.00 | \$12.00 | \$288.00 | |
| | | 1120 | 3101002 | GRAVEL (A) | 396.00 | -278.00 | 118.00 | TONS | 118.00 | \$87.92 | \$10,374.56 | |
| | | 1130 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 124.30 | 0.00 | 124.30 | TONS | 124.30 | \$87.19 | \$10,837.72 | |
| | | 1140 | 4071005 | TACK COAT | 93.00 | 0.00 | 93.00 | GAL | 93.00 | \$2.50 | \$232.50 | |
| | | 1150 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 11.30 | 0.00 | 11.30 | SQYD | 11.30 | \$298.60 | \$3,374.18 | |
| | | 1160 | 6161005 | CONSTRUCTION SIGNS | 393.00 | 0.00 | 393.00 | SQFT | 220.00 | \$4.00 | \$880.00 | |
| | | 1170 | 6161009 | FLAG ASSEMBLY | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$25.00 | \$50.00 | |
| | | 1180 | 6161024 | CHANNELIZER (TRIM LINE) WITH LIGHT | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1.00 | \$0.00 | |
| | | 1190 | 6161025 | CHANNELIZER (TRIM LINE) | 93.00 | 0.00 | 93.00 | EA | 80.00 | \$1.00 | \$80.00 | |
| | | 1200 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 17.00 | 0.00 | 17.00 | EA | 22.00 | \$75.00 | \$1,650.00 | |
| | | 1210 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,000.00 | \$3,000.00 | |
| | | 1220 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,551.00 | \$12,551.00 | |
| | | 1230 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$800.00 | \$800.00 | |
| | | 1240 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 19,047.00 | 0.00 | 19,047.00 | LF | 19,047.00 | \$0.10 | \$1,904.70 | |
| | | 1250 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 7,377.00 | 0.00 | 7,377.00 | LF | 7,377.00 | \$0.10 | \$737.70 | |
| | | 1260 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 112.00 | 0.00 | 112.00 | LF | 112.00 | \$0.50 | \$56.00 | |
| | | 1270 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 24.00 | 0.00 | 24.00 | LF | 24.00 | \$5.00 | \$120.00 | |
| | | 1280 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 871.00 | 0.00 | 871.00 | SQYD | 871.00 | \$13.65 | \$11,889.15 | |
| | | 1290 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 295.00 | 0.00 | 295.00 | SQYD | 295.00 | \$16.19 | \$4,776.05 | |
| | | 1300 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 213.30 | 0.00 | 213.30 | STA | 213.30 | \$49.70 | \$10,601.01 | |



**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) |
|---|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 210219-C04 | J4S3278 | 0001 | 1310 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0001 | 1320 | 7250412 | 12 IN. PIPE GROUP C | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$54.00 | \$2,700.00 |
| | | 0001 | 1330 | 7250418 | 18 IN. PIPE GROUP C | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$65.00 | \$3,250.00 |
| | | 0001 | 1340 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.50 | -0.30 | 0.20 | ACRE | 0.20 | \$5,940.00 | \$1,188.00 |
| | | 0001 | 1350 | 8061005 | ROCK DITCH CHECK | 98.00 | -14.00 | 84.00 | LF | 84.00 | \$40.00 | \$3,360.00 |
| | | 0001 | 1360 | 8061016 | SEDIMENT REMOVAL | 21.00 | -21.00 | 0.00 | CUYD | 0.00 | \$13.00 | \$0.00 |
| | | 0001 | 1370 | 8061019 | SILT FENCE | 792.00 | -752.00 | 40.00 | LF | 40.00 | \$4.70 | \$188.00 |
| | | 0001 | 1380 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.10 | 0.00 | 0.10 | CUYD | 0.10 | \$1,650.00 | \$165.00 |
| | | 0001 | 1390 | 9031220 | PIPE POSTS | 70.00 | 0.00 | 70.00 | LB | 70.00 | \$5.00 | \$350.00 |
| | | 0002 | 1400 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 5,419.50 | 399.90 | 5,819.40 | TONS | 5,819.40 | \$59.61 | \$346,894.43 |
| | | 0002 | 1410 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 8,564.20 | -1,045.40 | 7,518.80 | TONS | 7,518.80 | \$56.21 | \$422,631.75 |
| | | 0002 | 1420 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 2,280.50 | 87.00 | 2,367.50 | TONS | 2,367.50 | \$58.85 | \$139,327.38 |
| | | 0002 | 1430 | 4071005 | TACK COAT | 17,393.00 | -8,443.00 | 8,950.00 | GAL | 8,950.00 | \$2.50 | \$22,375.00 |
| | | 0010 | 1460 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,175.00 | 0.00 | 1,175.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0010 | 1470 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,433.00 | \$0.00 |
| | | Project J4S3278 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 210219-C04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$3,036,677.38 | |



**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: J4P3275

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|--------|--|-----------------------|-----------------|---------------------|-----------------|--|
| 0030 | 2031000 | CLASS A EXCAVATION | 8/23/21 | 9/2/21 | 46.00 | CUYD | Access Road | | 0+00 | | 11+95.77 | |
| 0060 | 2063000 | CLASS 3 EXCAVATION | 8/20/21 | 9/2/21 | 0.40 | CUYD | | 5+07.64 | | 7+60 | | Rounding for final pay |
| | | | | 9/2/21 | 4.10 | CUYD | Access road cross pipe | 5+07.64 | | 5+07.64 | | |
| | | | | 9/2/21 | 4.10 | CUYD | Access road cross pipe | | | 7+60 | | |
| 0110 | 3040183 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | 8/30/21 | 9/2/21 | 1,500.00 | SQYD | Base rock for the access road | 0+99.96 | | 11+94.51 | | |
| 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 8/23/21 | 9/2/21 | 189.80 | SQYD | Base rock at the access road approach pavement | 57+28.22 | | 57+28.22 | | |
| | | | | 8/30/21 | 133.20 | SQYD | Entrance to the Bureau of Prisons | 9+05 | | 9+05 | | |
| | | | | 9/1/21 | 202.30 | SQYD | 4" Base for the temp pavement in the truck apron | 62+34.79 | | 63+45.29 | | |
| 0130 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 8/28/21 | 9/2/21 | 1,280.10 | SQYD | WB 92 phase 2 east portion | 63+62.53 | | 71+37.50 | | |
| | | | | 9/2/21 | 1,403.80 | SQYD | WB 92 Phase 2 West portion | 54+00 | | 62+12.53 | | |
| | | | | 9/1/21 | 147.70 | SQYD | WB 92 A2 West End | 57+68 | | 59+74 | | |
| | | | | 9/2/21 | 227.10 | SQYD | Base Rock under the Curb and Gutter for phase 2 | 59+77.09 | | 66+34.61 | | |
| | | | | 9/2/21 | 237.30 | SQYD | WB A2 Shoulder West End | 54+00 | | 57+30 | | |
| | | | | 9/2/21 | 320.10 | SQYD | WB 92 A2 East End | 66+39 | | 71+41 | | |
| 0140 | 4010150 | TYPE A2 SHOULDER | 9/1/21 | 9/2/21 | 16.10 | SQYD | Patch #3, East End Far West Patch | 71+84 | | 72+07 | | |
| | | | | 9/2/21 | 17.20 | SQYD | Patch #2 West End East Patch | 50+24 | | 50+56 | | |
| | | | | 9/2/21 | 40.20 | SQYD | Patch #6, East End Far East Patch | 74+52 | | 75+08 | | |
| | | | | 9/2/21 | 44.80 | SQYD | Patch #5, East End | 73+19 | | 73+75 | | |
| | | | | 9/2/21 | 68.80 | SQYD | Patch #4, East End | 72+23 | | 73+11 | | |
| | | | | 9/2/21 | 71.30 | SQYD | Patch #1 West End, far West Patch | 48+86 | | 50+11 | | |
| | | | | 9/2/21 | 147.70 | SQYD | WB 92 Phase 2 A2 West End East of the access road | 57+68 | | 59+74 | | |
| | | | | 9/2/21 | 237.30 | SQYD | WB 92 Phase 2 A2 Shoulder West End East of Access Road | | 54+00 | | 57+30 | |
| | | | | 9/2/21 | 320.10 | SQYD | WB 92 Phase 2 A2 East End | 66+39 | | 71+41 | | |
| 0150 | 4019905 | MISC. | 8/28/21 | 9/2/21 | 1,280.10 | SQYD | WB Lane of 92 Phase 2 East portion of the roundabout | 63+62.53 | | 71+37.50 | | |
| | | | | 9/2/21 | 1,403.80 | SQYD | WB lane of 92 Phase 2 West portion | 54+00 | | 62+12.53 | | |
| 0160 | 4019905 | MISC. | 9/1/21 | 9/2/21 | 202.30 | SQYD | Temp Pavement for the truck apron | 62+34.79 | | 63+45.29 | | |
| 0210 | 6085008 | PAVED APPROACH, 8 IN. | 8/24/21 | 9/2/21 | 189.80 | SQYD | Paved approach to the access road | 57+28.22 | | 57+28.22 | | |
| 0240 | 6091041 | CONCRETE GUTTER TYPE A | 8/23/21 | 9/2/21 | 10.00 | LF | Route 92 LT | 59+79 | | 59+79 | | |
| | | | | 9/2/21 | 10.00 | LF | Route 92 LT | 66+33 | | 66+33 | | |
| 0260 | 6091052 | CURB AND GUTTER TYPE B | 8/19/21 | 9/2/21 | 183.00 | LF | Route 92 LT | 59+77.09 | | 61+60.09 | | |
| | | | | 8/23/21 | 9/2/21 | 498.40 | LF | Route 92 LT | 61+60.09 | | 66+34.61 | |
| 0300 | 6097000 | ROCK LINING | 8/20/21 | 9/2/21 | 4.00 | CUYD | Access road cross pipes (2 CY at 5+07.64 and 2 CY at 7+60) | 5+07.64 | | 7+60 | | |
| 0390 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 9/1/21 | 9/2/21 | 1.00 | EA | MO 92 W Log mile | 37.364 | | 37.364 | | |
| | | | | 9/2/21 | 1.00 | EA | North MO 45 Log Mile | 15.39 | | 15.39 | | |
| | | | | 9/2/21 | 1.00 | EA | SP 45 N Log Mile | 1.567 | | 1.567 | | |
| 0570 | 7250418 | 18 IN. PIPE CULVERT GROUP C | 8/20/21 | 9/2/21 | 14.00 | LF | Access road cross pipe | 7+60 | | 7+60 | | Original plan QTY was 18', but we adjusted the length and elevation of the new pipe to 14' as per MoDOT design to allow for proper drainage. |
| 0600 | 7320818A | 18 IN. GROUP C FLARED END SEC | 8/20/21 | 9/2/21 | 2.00 | EA | Access road cross pipe. | 7+60 | | 7+60 | | |
| 0640 | 8061005 | ROCK DITCH CHECK | 8/20/21 | 9/2/21 | 17.00 | LF | RDC along ditch of access road. Sta. based off of existing CL 92 | 62+14 | | 62+14 | | |
| | | | | 9/2/21 | 20.00 | LF | RDC at the inlet end of access road cross pipe at Sta. 7+60. | 64+82 | | 64+82 | | |
| 0650 | 8061006 | ALTERNATE DITCH CHECK | 8/20/21 | 9/2/21 | 16.00 | LF | Alt DC along the access road. Sta. based on existing 92 CL | 60+02 | | 60+02 | | |
| 5002 | 6191000 | PAVEMENT EDGE TREATMENT | 9/1/21 | 9/2/21 | 370.00 | LF | | 54+00 | | 57+70 | | |
| 5003 | 6139901 | MISC. PAVEMENT REPAIR | 9/1/21 | 9/2/21 | 1.00 | LS | RTE. 92 Slip Lane | 5+69 | | 5+69 | | |

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 | | |
|--------------------------------------|---------------------|-----------------------|-----------------------|-----------------------|----------------|--|--------------|------------------------|---------------------|---|----------------|
| J4P3275 | 0010 | CLEARING AND GRUBBING | Overrun | | 3 | Jun 16, 2021 | SYSTEM | (\$9,000.00) | | | |
| | | | | | | | | Overrun - Total | | (\$9,000.00) | |
| | | | | | | | | Overrun - Total | | (\$9,000.00) | |
| | 0010 - Total | | | | | | | | (\$9,000.00) | | |
| | 0030 | CLASS A EXCAVATION | Price FUEL | | | 6 | Aug 2, 2021 | SYSTEM | \$104.73 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 8 | Sep 2, 2021 | SYSTEM | \$5.52 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | - Total | | \$110.25 | | | |
| | | | | | | Price FUEL - Total | | \$110.25 | | | |
| | 0030 - Total | | | | | | | | \$110.25 | | |
| | 0040 | EMBANKMENT IN PLACE | Material | | | 3 | Jun 16, 2021 | SYSTEM | \$279,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$279,620.00) | | |
| | | | | | | 4 | Jul 1, 2021 | SYSTEM | \$316,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$316,020.00) | | |
| | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$562,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$562,220.00) | | |
| | | | | | | 6 | Aug 2, 2021 | SYSTEM | \$713,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$713,020.00) | | |
| | | | | | | 7 | Aug 16, 2021 | SYSTEM | \$787,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$787,420.00) | | |
| | | | | | | 8 | Sep 2, 2021 | SYSTEM | \$787,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$787,420.00) | | |
| | | | | | | - Total | | \$0.00 | | | |
| | | | | | | Material - Total | | \$0.00 | | | |
| | | | | | | Other Item Adjustment | OVRN | 6 | Aug 2, 2021 | schnod1 | (\$115,500.00) |
| | OVRN - Total | | (\$115,500.00) | | | | | | | | |
| Other Item Adjustment - Total | | (\$115,500.00) | | | | | | | | | |
| Overrun | Overrun | 6 | Aug 2, 2021 | SYSTEM | (\$116,551.05) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | \$31,887.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; Overrun Quantity Balance 5775.00. | | | | | |
| | | | | | \$33,098.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; Overrun Quantity Balance 5775.00. | | | | | |
| | | | | | \$35,116.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; Overrun Quantity Balance 5775.00. | | | | | |
| | | | | | \$16,448.33 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; | | | | | |



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 | | | | | |
|-------------------------|------|---|-----------------|-----------------------|---------------------------|--------------|-----------------------|---------------------|--|----------------|--------------|--------|---------------------|---|
| J4P3275 | 0040 | EMBANKMENT IN PLACE | Overrun | Overrun | | | | | Overrun Quantity Balance 5775.00. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$116,533.15) | Averaged Price Adjustment from this item on all previous payment estimates of '0.17890' is applied (if non-zero). | | | | | |
| | | | | | 7 | Aug 16, 2021 | schnod1 | (\$74,400.00) | Overrun withheld for estimate 0007. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$75,181.20) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$75,181.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 39371.000; Overrun Quantity Balance 9495.00. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$116,533.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 39371.000; Overrun Quantity Balance 9495.00. | | | | | |
| | | | | | 8 | Sep 2, 2021 | schnod1 | \$189,900.00 | Quantity updated on CO 3, overrun negative adjustments are being paid back. \$189,900 | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$115,500.00 | |
| | | | | | Overrun - Total | | | | | | | | \$115,500.00 | |
| | | | | | | | Price FUEL | | | 3 | Jun 16, 2021 | SYSTEM | \$2,446.67 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 4 | Jul 1, 2021 | SYSTEM | \$318.50 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$2,240.42 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 6 | Aug 2, 2021 | SYSTEM | \$1,372.28 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 7 | Aug 16, 2021 | SYSTEM | \$781.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | | | | | \$7,159.07 | |
| | | | | | Price FUEL - Total | | | | | | | | \$7,159.07 | |
| | | | | | 0040 - Total | | | | | | | | \$7,159.07 | |
| | | | | | 0050 | | COMPACTING EMBANKMENT | Material | | 6 | Aug 2, 2021 | SYSTEM | \$1,678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$1,678.00) | |
| | | | | | | | | | | 7 | Aug 16, 2021 | SYSTEM | \$1,678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$1,678.00) | |
| | | | | | | | | | | 8 | Sep 2, 2021 | SYSTEM | \$1,678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$1,678.00) | |
| | | | | | | | | | | - Total | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0050 - Total | | | | | | | | \$0.00 | | | | | | |
| 0070 | | LINEAR GRADING CLASS 1 | Overrun | Overrun | 4 | Jul 1, 2021 | SYSTEM | (\$1,650.00) | | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$1,650.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$1,650.00) | |
| 0070 - Total | | | | | | | | (\$1,650.00) | | | | | | |
| 0110 | | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | Material | | 8 | Sep 2, 2021 | SYSTEM | \$15,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$15,750.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |



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 | | | | |
|---------------------|---------------------|--|-----------------|-----------------------|----------------|-----------------|---------------|---|---|----------------|----------|---|---|
| J4P3275 | 0110 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | Price FUEL | | 8 | Sep 2, 2021 | SYSTEM | \$270.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | - Total | | | | | | | \$270.00 | | |
| | | | | Price FUEL - Total | | | | | | | \$270.00 | | |
| | 0110 - Total | | | | | | | | \$270.00 | | | | |
| | 0120 | TYPE 5 AGGREGATE FOR BASE | Material | | 4 | Jul 1, 2021 | SYSTEM | \$48,687.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$48,687.45) | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$48,687.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$48,687.45) | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$48,687.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$48,687.45) | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$48,687.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$48,687.45) | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$54,203.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$54,203.10) | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | 0120 | | | Price FUEL | | 4 | Jul 1, 2021 | SYSTEM | \$347.77 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 8 | Sep 2, 2021 | SYSTEM | \$47.28 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | - Total | | | | | |
| | Price FUEL - Total | | | | | | | \$395.05 | | | | | |
| | 0120 - Total | | | | | | | | \$395.05 | | | | |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 7 | Aug 16, 2021 | SYSTEM | \$5,463.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$5,463.85) | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$47,591.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$47,591.42) | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0130 | | | | | | Price FUEL | | 7 | Aug 16, 2021 | SYSTEM | \$64.72 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | 8 | Sep 2, 2021 | | | | SYSTEM | \$499.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | - Total | | | | | | | \$563.74 | | | | | |
| Price FUEL - Total | | | | | | | \$563.74 | | | | | | |
| 0130 - Total | | | | | | | | \$563.74 | | | | | |
| 0140 | TYPE A2 SHOULDER | Material | | 8 | Sep 2, 2021 | SYSTEM | \$22,488.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 8 | Sep 2, 2021 | SYSTEM | (\$22,488.09) | | | | | | |



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 | | | |
|------------------|------------------------|------------------------|-----------------------|-----------------------|-------------------------------|--------------|--------------|--|--|---|------------|--|
| J4P3275 | 0140 | TYPE A2 SHOULDER | Material | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | | | \$0.00 | | | |
| | | | 0140 - Total | | | | | | \$0.00 | | | |
| | 0150 | MISC. | Other Item Adjustment | ACAD | 8 | Sep 2, 2021 | schnod1 | \$3,693.73 | 2,683.9 SQYD of SP190 21-13 | | | |
| | | | | | 8 | Sep 2, 2021 | schnod1 | \$691.67 | 2,683.90 SQYD of SP125 21-14. | | | |
| | | | | | ACAD - Total | | | | | | \$4,385.40 | |
| | | | | | Other Item Adjustment - Total | | | | | | \$4,385.40 | |
| | | | | | 0150 - Total | | | | | | \$4,385.40 | |
| | 0160 | MISC. | Material | | 4 | Jul 1, 2021 | SYSTEM | \$125,903.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$125,903.01) | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$125,903.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$125,903.01) | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$125,903.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$125,903.01) | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$125,903.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$125,903.01) | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$131,666.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$131,666.54) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | | | | | |
| | 0160 - Total | | | | | | \$0.00 | | | | | |
| | 0210 | PAVED APPROACH, 8 IN. | Material | | 8 | Sep 2, 2021 | SYSTEM | \$11,900.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$11,900.46) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | Price FUEL | 8 | Sep 2, 2021 | SYSTEM | \$68.33 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | - Total | | | | | | \$68.33 | |
| | Price FUEL - Total | | | | | | \$68.33 | | | | | |
| | 0210 - Total | | | | | | \$68.33 | | | | | |
| | 0240 | CONCRETE GUTTER TYPE A | Material | | 8 | Sep 2, 2021 | SYSTEM | \$1,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| 8 | | | | | Sep 2, 2021 | SYSTEM | (\$1,925.00) | | | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0240 - Total | | | | | | \$0.00 | | | | | | |
| 0260 | CURB AND GUTTER TYPE B | Material | | 8 | Sep 2, 2021 | SYSTEM | \$20,373.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | |



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 | | | | |
|---------------------|-------------------------|--|-----------------|-----------------------|------------------|--------------|--------------|--|--|--|--|--------|--|
| J4P3275 | 0260 | CURB AND GUTTER TYPE B | Material | | 8 | Sep 2, 2021 | SYSTEM | (\$20,373.86) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | 0260 - Total | | | | | | | | \$0.00 | | | | |
| | 0300 | ROCK LINING | Material | | 3 | Jun 16, 2021 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$450.00) | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$450.00) | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$450.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | Material - Total | | | | | | | \$0.00 | | | | |
| | 0300 - Total | | | | | | | | \$0.00 | | | | |
| | 0310 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | Material | | 1 | May 17, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 1 | May 17, 2021 | SYSTEM | (\$6,000.00) | | | | | |
| | | | | 2 | Jun 2, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | 2 | Jun 2, 2021 | SYSTEM | (\$6,000.00) | | | | | | |
| | | | | 3 | Jun 16, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | 3 | Jun 16, 2021 | SYSTEM | (\$6,000.00) | | | | | | |
| | | | | 4 | Jul 1, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | 4 | Jul 1, 2021 | SYSTEM | (\$6,000.00) | | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | 5 | Jul 16, 2021 | SYSTEM | (\$6,000.00) | | | | | | | | | |
| | - Total | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| 0310 - Total | | | | | | | | \$0.00 | | | | | |
| 0320 | REPLACEMENT SAND BARREL | Material | | 3 | Jun 16, 2021 | SYSTEM | \$990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | 3 | Jun 16, 2021 | SYSTEM | (\$990.00) | | | | | | |
| | | | | 4 | Jul 1, 2021 | SYSTEM | \$990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | 4 | Jul 1, 2021 | SYSTEM | (\$990.00) | | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | \$990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |



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 | | | |
|---------------------|-------------------------|------------------------------|-----------------|-----------------------|--------------|--------------|------------|--|--|--|--------|--|
| J4P3275 | 0320 | REPLACEMENT SAND BARREL | Material | | 5 | Jul 16, 2021 | SYSTEM | (\$990.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0320 - Total | | | | | | | | \$0.00 | | | |
| | 0350 | CONSTRUCTION SIGNS | Material | | 1 | May 17, 2021 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 1 | May 17, 2021 | SYSTEM | (\$2,040.00) | | | | |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | (\$2,200.00) | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$2,200.00) | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$2,200.00) | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$2,200.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0350 - Total | | | | | | | | \$0.00 | | | |
| | 0360 | ADVANCED WARNING RAIL SYSTEM | Material | | 1 | May 17, 2021 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 1 | May 17, 2021 | SYSTEM | (\$150.00) | | | | |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | (\$150.00) | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$150.00) | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$150.00) | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | (\$150.00) | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0360 - Total | | | | | | | | \$0.00 | | | | |
| 0370 | CHANNELIZER (TRIM LINE) | Material | | 1 | May 17, 2021 | SYSTEM | \$1,472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |



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 | | | | | |
|-------------------------|---------------------------------------|-------------------------|-----------------|--|-------------------------|-----------------------------------|---------------|--|--|--------------|--------|--------------|--|--|
| J4P3275 | 0370 | CHANNELIZER (TRIM LINE) | Material | | 1 | May 17, 2021 | SYSTEM | (\$1,472.00) | | | | | | |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | \$2,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | (\$2,185.00) | | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | \$2,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$2,185.00) | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$2,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$2,185.00) | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$2,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$2,185.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0370 - Total | | | | | | | | \$0.00 | |
| | | | | | 0400 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 1 | May 17, 2021 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | | | | 1 | May 17, 2021 | SYSTEM | (\$3,600.00) | | |
| | | | | | | | | | 2 | Jun 2, 2021 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| 2 | Jun 2, 2021 | SYSTEM | (\$3,600.00) | | | | | | | | | | | |
| 3 | Jun 16, 2021 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Jun 16, 2021 | SYSTEM | (\$3,600.00) | | | | | | | | | | | |
| 4 | Jul 1, 2021 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jul 1, 2021 | SYSTEM | (\$3,600.00) | | | | | | | | | | | |
| 5 | Jul 16, 2021 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jul 16, 2021 | SYSTEM | (\$3,600.00) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0400 - Total | | | | | | | | \$0.00 | | | | | | |
| 0410 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | 1 | May 17, 2021 | SYSTEM | \$96,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | 1 | May 17, 2021 | SYSTEM | (\$96,937.50) | | | | | | | |
| | | | | 2 | Jun 2, 2021 | SYSTEM | \$96,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | |
| | | | | 2 | Jun 2, 2021 | SYSTEM | (\$96,937.50) | | | | | | | |
| | | | | 3 | Jun 16, 2021 | SYSTEM | \$96,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |



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 | | | | |
|------------------|---|---------------------------------------|-----------------|--|------------------|---|--------------|--|--|--------------|--------|--------------|--|
| J4P3275 | 0410 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | 3 | Jun 16, 2021 | SYSTEM | (\$96,937.50) | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$96,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$96,937.50) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0410 - Total | | | | | | | \$0.00 | |
| | | | | | 0420 | TEMP. TRAFFIC BARRIER HEIGHT TRANSITION | Material | | 1 | May 17, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | 1 | May 17, 2021 | SYSTEM | (\$1,700.00) | |
| | | | | | | | | | 2 | Jun 2, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | | | | | 2 | Jun 2, 2021 | SYSTEM | (\$1,700.00) | |
| 3 | Jun 16, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | |
| 3 | Jun 16, 2021 | SYSTEM | (\$1,700.00) | | | | | | | | | | |
| 4 | Jul 1, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | |
| 4 | Jul 1, 2021 | SYSTEM | (\$1,700.00) | | | | | | | | | | |
| 5 | Jul 16, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | |
| 5 | Jul 16, 2021 | SYSTEM | (\$1,700.00) | | | | | | | | | | |
| 6 | Aug 2, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | |
| 6 | Aug 2, 2021 | SYSTEM | (\$1,700.00) | | | | | | | | | | |
| 7 | Aug 16, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | |
| 7 | Aug 16, 2021 | SYSTEM | (\$1,700.00) | | | | | | | | | | |
| 8 | Sep 2, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | |
| 8 | Sep 2, 2021 | SYSTEM | (\$1,700.00) | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | |
| 0420 - Total | | | | | | | \$0.00 | | | | | | |
| 0480 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 1 | May 17, 2021 | SYSTEM | \$4,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | 1 | May 17, 2021 | SYSTEM | (\$4,314.00) | | | | | | |
| | | | | 2 | Jun 2, 2021 | SYSTEM | \$4,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | 2 | Jun 2, 2021 | SYSTEM | (\$4,314.00) | | | | | | |
| | | | | 3 | Jun 16, 2021 | SYSTEM | \$4,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |



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 | | | | | |
|---------|-------------|---|-----------------|--|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4P3275 | 0480 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 3 | Jun 16, 2021 | SYSTEM | (\$4,314.00) | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$4,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$4,314.00) | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$11,794.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$11,794.00) | | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$11,794.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$11,794.00) | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$11,794.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$11,794.00) | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$11,794.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$11,794.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0480 - Total | | | | | | | | \$0.00 | |
| J4P3275 | 0490 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 1 | May 17, 2021 | SYSTEM | \$7,428.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 1 | May 17, 2021 | SYSTEM | (\$7,428.00) | | | | | | |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | \$7,428.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | (\$7,428.00) | | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | \$7,428.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$7,428.00) | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$7,428.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$7,428.00) | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$14,884.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$14,884.00) | | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$14,884.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$14,884.00) | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$14,884.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$14,884.00) | | | | | | |
| 8 | Sep 2, 2021 | SYSTEM | \$14,884.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |



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 | | | |
|-------------------------|------|----------------------------------|-----------------|-----------------------|-------------------------|---------------|---------------|---------------|--|--|---------------|--|
| J4P3275 | 0490 | TEMPORARY REMOVABLE MARKING TAPE | Material | | | | | | Estimate Exception 47 on the current Payment Estimate. | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$14,884.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 0490 - Total | | | | | | | \$0.00 | | | | | |
| | 0570 | 18 IN. PIPE CULVERT GROUP C | Material | | 8 | Sep 2, 2021 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$1,400.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 0570 - Total | | | | | | | \$0.00 | | | | | |
| | 0590 | 18 IN. GROUP A FLARED END SECT | Material | | 3 | Jun 16, 2021 | SYSTEM | \$1,212.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$1,212.00) | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$1,212.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$1,212.00) | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$1,212.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$1,212.00) | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$1,212.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$1,212.00) | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$1,212.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$1,212.00) | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$1,212.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$1,212.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 0590 - Total | | | | | | | \$0.00 | | | | | |
| | 0600 | 18 IN. GROUP C FLARED END SEC | Material | | 8 | Sep 2, 2021 | SYSTEM | \$1,212.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$1,212.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0600 - Total | | | | | | | \$0.00 | | | | | |
| | 0640 | ROCK DITCH CHECK | Material | | 3 | Jun 16, 2021 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$1,600.00) | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | |



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 | | | | | | | |
|---------|------|------------------|-----------------|-----------------------|--------------------------------|-----------------------|------------|--------------|--|--------------|----------------|--|--|-------------------------|---------------|--|
| J4P3275 | 0640 | ROCK DITCH CHECK | Material | | 4 | Jul 1, 2021 | SYSTEM | (\$5,600.00) | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$5,600.00) | | | | | | | | |
| | | | | | | | | | | | - Total | \$0.00 | | | | |
| | | | | | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | Other Item Adjustment | OVRN | 4 | Jul 1, 2021 | schnod1 | (\$3,080.00) | Payment held for overrun exception. | | | | |
| | | | | | | | | 6 | Aug 2, 2021 | schnod1 | \$3,080.00 | Manual negative adjustment from estimate 0004 paid for now. | | | | |
| | | | | | | | | | | | | OVRN - Total | \$0.00 | | | |
| | | | | | | | | | | | | Other Item Adjustment - Total | \$0.00 | | | |
| | | | | | | Overrun | Overrun | 4 | Jul 1, 2021 | SYSTEM | \$3,080.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overriding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00. | | | | |
| | | | | | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$3,080.00) | | | | |
| | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$3,080.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$3,080.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overriding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00. | | | |
| | | | | | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$3,080.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$1,480.00) | | | | |
| | | | | | | | | | | | | Overrun - Total | (\$4,560.00) | | | |
| | | | | | | | | | | | | Overrun - Total | (\$4,560.00) | | | |
| | | | | | | | | | | | | 0640 - Total | (\$4,560.00) | | | |
| | | | 0650 | | ALTERNATE DITCH CHECK | Material | | 8 | Sep 2, 2021 | SYSTEM | \$208.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | |
| | | | | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$208.00) | | | | | |
| | | | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | | | | 0650 - Total | \$0.00 | | | |
| | | | 0670 | | TEMPORARY SEEDING AND MULCHING | Material | | 4 | Jul 1, 2021 | SYSTEM | \$4,815.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | |
| | | | | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$4,815.00) | | | | | |
| | 5 | Jul 16, 2021 | | | | | SYSTEM | \$4,815.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | |
| | 5 | Jul 16, 2021 | | | | | SYSTEM | (\$4,815.00) | | | | | | | | |
| | | | | | | | | | | | - Total | \$0.00 | | | | |
| | | | | | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | Other Item Adjustment | OVRN | 4 | Jul 1, 2021 | schnod1 | (\$3,691.50) | Payment held for overrun exception. | | | | |
| | | | | | | | | 6 | Aug 2, 2021 | schnod1 | \$3,691.50 | Manual negative adjustment from estimate 0004 paid for now. | | | | |
| | | | | | | | | | | | | OVRN - Total | \$0.00 | | | |
| | | | | | | | | | | | | Other Item Adjustment - Total | \$0.00 | | | |
| | | | | | | Overrun | Overrun | 4 | Jul 1, 2021 | SYSTEM | \$3,691.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overriding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 3.000; | | | | |



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 | | | |
|---------|--|--------------------------------|-----------------|-----------------------|-------------|--------------|--------------|-------------------------|---|--|--|-------------|
| J4P3275 | 0670 | TEMPORARY SEEDING AND MULCHING | Overrun | Overrun | | | | | Overrun Quantity Balance 2.30. | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$3,691.50) | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$3,691.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$3,691.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overriding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.30. | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$3,691.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$3,691.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1605.00000 - 1605.00000,' is applied (if non-zero). | | | |
| | | | | | | | | | Overrun - Total | \$0.00 | | |
| | | | | | | | | | Overrun - Total | \$0.00 | | |
| | | | | | | | | | 0670 - Total | \$0.00 | | |
| | 0680 | SILT FENCE | Material | | | 2 | Jun 2, 2021 | SYSTEM | \$10,641.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | | 2 | Jun 2, 2021 | SYSTEM | (\$10,641.00) | | | |
| | | | | | | 3 | Jun 16, 2021 | SYSTEM | \$10,641.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | |
| | | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$10,641.00) | | | |
| | | | | | | 4 | Jul 1, 2021 | SYSTEM | \$14,637.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | |
| | | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$14,637.00) | | | |
| 5 | | | | | | Jul 16, 2021 | SYSTEM | \$14,637.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | |
| 5 | | | | | | Jul 16, 2021 | SYSTEM | (\$14,637.00) | | | | |
| | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | 0680 - Total | \$0.00 | | | |
| 0730 | MGS GUARDRAIL | Construction Stockpile STMI | | | 2 | Jun 2, 2021 | SYSTEM | \$16,625.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | | - Total | \$16,625.00 |
| | | | | | | | | | | | Construction Stockpile STMI - Total | \$16,625.00 |
| | | | | | | | | 0730 - Total | \$16,625.00 | | | |
| 0740 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | | 2 | Jun 2, 2021 | SYSTEM | \$32,582.46 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | | - Total | \$32,582.46 |
| | | | | | | | | | | | Construction Stockpile STMI - Total | \$32,582.46 |
| | | | | | | | | 0740 - Total | \$32,582.46 | | | |
| 0750 | MGS END ANCHOR | Construction Stockpile STMI | | | 2 | Jun 2, 2021 | SYSTEM | \$1,158.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | | - Total | \$1,158.00 |
| | | | | | | | | | | | Construction Stockpile STMI - Total | \$1,158.00 |
| | | | | | | | | 0750 - Total | \$1,158.00 | | | |
| 0760 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | | 2 | Jun 2, 2021 | SYSTEM | \$13,905.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | | - Total | \$13,905.00 |
| | | | | | | | | | | | Construction Stockpile STMI - Total | \$13,905.00 |
| | | | | | | | | 0760 - Total | \$13,905.00 | | | |
| 5002 | PAVEMENT EDGE | Material | | | 8 | Sep 2, | SYSTEM | \$2,627.00 | This adjustment offsets the original system-generated Material Payment | | | |



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 |
|-----------------|------|--------------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J4P3275 | 5002 | TREATMENT | Material | | | 2021 | | | Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$2,627.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| 5002 - Total | | | | | | \$0.00 | | | |
| J4P3275 - Total | | | | | | | | \$62,012.30 | |
| J4S3278 | 1120 | GRAVEL (A) | Material | | 3 | Jun 16, 2021 | SYSTEM | \$10,402.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$10,402.69) | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$10,374.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$10,374.56) | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$10,374.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$10,374.56) | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$10,374.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$10,374.56) | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$10,374.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$10,374.56) | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$10,374.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$10,374.56) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| 1120 - Total | | | | \$0.00 | | | | | |
| J4S3278 | 1130 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Price FUEL | | 2 | Jun 2, 2021 | SYSTEM | \$202.21 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$202.21 | |
| | | | | Price FUEL - Total | | | | \$202.21 | |
| 1130 - Total | | | | \$202.21 | | | | | |
| J4S3278 | 1140 | TACK COAT | Material | | 2 | Jun 2, 2021 | SYSTEM | \$232.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | (\$232.50) | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | \$232.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$232.50) | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$232.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$232.50) | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$232.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |



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 | | | | | |
|------------------|--------------------|-------------|-----------------|--|------------------|-----------------------------|------------|--|--|--------------|--------|--------------|---|--|
| J4S3278 | 1140 | TACK COAT | Material | | 5 | Jul 16, 2021 | SYSTEM | (\$232.50) | | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$232.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$232.50) | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$232.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$232.50) | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$232.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$232.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1140 - Total | | | | | | | | \$0.00 | |
| | | | | | 1150 | 3 IN. CONCRETE MEDIAN STRIP | Material | | 2 | Jun 2, 2021 | SYSTEM | \$3,374.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | | | | | 2 | Jun 2, 2021 | SYSTEM | (\$3,374.18) | | |
| | | | | | | | | | 3 | Jun 16, 2021 | SYSTEM | \$3,374.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$3,374.18) | | |
| 4 | Jul 1, 2021 | SYSTEM | \$3,374.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jul 1, 2021 | SYSTEM | (\$3,374.18) | | | | | | | | | | | |
| 5 | Jul 16, 2021 | SYSTEM | \$3,374.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jul 16, 2021 | SYSTEM | (\$3,374.18) | | | | | | | | | | | |
| 6 | Aug 2, 2021 | SYSTEM | \$3,374.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Aug 2, 2021 | SYSTEM | (\$3,374.18) | | | | | | | | | | | |
| 7 | Aug 16, 2021 | SYSTEM | \$3,374.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 16, 2021 | SYSTEM | (\$3,374.18) | | | | | | | | | | | |
| 8 | Sep 2, 2021 | SYSTEM | \$3,374.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 2, 2021 | SYSTEM | (\$3,374.18) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| 1150 - Total | | | | | | | | \$0.00 | | | | | | |
| 1160 | CONSTRUCTION SIGNS | Material | | 1 | May 17, 2021 | SYSTEM | \$256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 1 | May 17, 2021 | SYSTEM | (\$256.00) | | | | | | | |
| | | | | 2 | Jun 2, 2021 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |



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 | | | | | |
|-------------------------|-------------------------|--------------------|-----------------|--|-------------------------|---------------|------------|--|--|--------------|-----------|---|--|--|
| J4S3278 | 1160 | CONSTRUCTION SIGNS | Material | | 2 | Jun 2, 2021 | SYSTEM | (\$880.00) | | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$880.00) | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$880.00) | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$880.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1160 - Total | | | | | | | | \$0.00 | |
| | | | | | 1170 | FLAG ASSEMBLY | Material | | 2 | Jun 2, 2021 | SYSTEM | \$50.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | | | | | 2 | Jun 2, 2021 | SYSTEM | (\$50.00) | | |
| | | | | | | | | | 3 | Jun 16, 2021 | SYSTEM | \$50.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| 3 | Jun 16, 2021 | SYSTEM | (\$50.00) | | | | | | | | | | | |
| 4 | Jul 1, 2021 | SYSTEM | \$50.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jul 1, 2021 | SYSTEM | (\$50.00) | | | | | | | | | | | |
| 5 | Jul 16, 2021 | SYSTEM | \$50.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jul 16, 2021 | SYSTEM | (\$50.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| 1170 - Total | | | | | | | | | \$0.00 | | | | | |
| 1190 | CHANNELIZER (TRIM LINE) | Material | | 1 | | | | | May 17, 2021 | SYSTEM | \$41.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 1 | | | | | May 17, 2021 | SYSTEM | (\$41.00) | | | |
| | | | | 2 | Jun 2, 2021 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | 2 | Jun 2, 2021 | SYSTEM | (\$80.00) | | | | | | | |
| | | | | 3 | Jun 16, 2021 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Jun 16, 2021 | SYSTEM | (\$80.00) | | | | | | | |
| | | | | 4 | Jul 1, 2021 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Jul 1, 2021 | SYSTEM | (\$80.00) | | | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | |



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 | | | |
|------------------------|--|--|-----------------|--------------------------------------|--------------|--------------|--|--|--|---|--|--|
| J4S3278 | 1190 | CHANNELIZER (TRIM LINE) | Material | | 5 | Jul 16, 2021 | SYSTEM | (\$80.00) | | | | |
| | | | | - Total | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | \$0.00 | | | |
| | 1190 - Total | | | | | | | \$0.00 | | | | |
| | 1200 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Material | | 2 | Jun 2, 2021 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | (\$1,650.00) | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$1,650.00) | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$1,650.00) | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$1,650.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | Other Item Adjustment | OVRN | 6 | Aug 2, 2021 | schnod1 | \$375.00 | Manual negative adjustment from estimate 0002 paid for now. | | |
| | | | | OVRN - Total | | | | | | | \$375.00 | |
| | | | | Other Item Adjustment - Total | | | | | | | \$375.00 | |
| | | | | Overrun | Overrun | | 2 | Jun 2, 2021 | woodwj1 | (\$375.00) | Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved | |
| | | | | | | | 2 | Jun 2, 2021 | SYSTEM | \$375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00. | |
| | | 2 | Jun 2, 2021 | | | SYSTEM | (\$375.00) | | | | | |
| | | 3 | Jun 16, 2021 | | | SYSTEM | (\$375.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | 3 | Jun 16, 2021 | | | SYSTEM | \$375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00. | | | | |
| | | 4 | Jul 1, 2021 | | | SYSTEM | (\$375.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | 4 | Jul 1, 2021 | | | SYSTEM | \$375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00. | | | | |
| | | 5 | Jul 16, 2021 | | | SYSTEM | (\$375.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | 5 | Jul 16, 2021 | SYSTEM | | | \$375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00. | | | | | |
| | 6 | Aug 2, 2021 | SYSTEM | | | (\$375.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| Overrun - Total | | | | | | | (\$750.00) | | | | | |
| Overrun - Total | | | | | | | (\$750.00) | | | | | |
| 1200 - Total | | | | | | | (\$375.00) | | | | | |
| 1210 | CMS W/O COMMUNICATION INTERFACE, | Material | | 1 | May 17, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |



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 | | | | | |
|------------------|--------------|---|-----------------|--|------------------|--------------|---------------------------------------|--------------|--|--------|--------------|--------|------------|--|
| J4S3278 | 1210 | CONT F/ | Material | | 1 | May 17, 2021 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1210 - Total | | | | | | | | \$0.00 | |
| | | | | | 1230 | | PREF THERMO PVTM MARK, R/R XING | Material | | 3 | Jun 16, 2021 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$800.00) | |
| | | | | | | | | | | 4 | Jul 1, 2021 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| 4 | Jul 1, 2021 | SYSTEM | (\$800.00) | | | | | | | | | | | |
| 5 | Jul 16, 2021 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jul 16, 2021 | SYSTEM | (\$800.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1230 - Total | | | | | | | | \$0.00 | | | | | | |
| 1240 | | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 3 | Jun 16, 2021 | SYSTEM | \$1,904.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$1,904.70) | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$1,904.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$1,904.70) | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$1,904.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$1,904.70) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1240 - Total | | | | | | | | \$0.00 | | | | | | |
| 1250 | | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 3 | Jun 16, 2021 | SYSTEM | \$737.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |



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 | |
|-------------------------|--|--|-----------------|-----------------------|--------------|--------------|--------------|--|--|--|
| J4S3278 | 1250 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 3 | Jun 16, 2021 | SYSTEM | (\$737.70) | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$737.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$737.70) | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$737.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$737.70) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1250 - Total | | | | | | | | \$0.00 | |
| | 1260 | 8 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 3 | Jun 16, 2021 | SYSTEM | \$56.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$56.00) | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$56.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| 4 | | | | | Jul 1, 2021 | SYSTEM | (\$56.00) | | | |
| 5 | | | | | Jul 16, 2021 | SYSTEM | \$56.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| 5 | | | | | Jul 16, 2021 | SYSTEM | (\$56.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1260 - Total | | | | | | | | \$0.00 | | |
| 1270 | 24 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 3 | Jun 16, 2021 | SYSTEM | \$120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | |
| | | | | 3 | Jun 16, 2021 | SYSTEM | (\$120.00) | | | |
| | | | | 4 | Jul 1, 2021 | SYSTEM | \$120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | 4 | Jul 1, 2021 | SYSTEM | (\$120.00) | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | \$120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | (\$120.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1270 - Total | | | | | | | | \$0.00 | | |
| 1320 | 12 IN. PIPE CULVERT GROUP C | Material | | 1 | May 17, 2021 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | 1 | May 17, 2021 | SYSTEM | (\$2,700.00) | | | |
| | | | | 2 | Jun 2, 2021 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | 2 | Jun 2, 2021 | SYSTEM | (\$2,700.00) | | | |
| | | | | 3 | Jun 16, 2021 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1320 - Total | | | | | | | | \$0.00 | | |



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 | | | | | |
|---------------------|--------------|-----------------------------|-----------------|---|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4S3278 | 1320 | 12 IN. PIPE CULVERT GROUP C | Material | | 3 | Jun 16, 2021 | SYSTEM | (\$2,700.00) | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$2,700.00) | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$2,700.00) | | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$2,700.00) | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$2,700.00) | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$2,700.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1320 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1330 | 18 IN. PIPE CULVERT GROUP C | Material | | 1 | May 17, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 1 | May 17, 2021 | SYSTEM | (\$3,250.00) | | | | | | |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | (\$3,250.00) | | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$3,250.00) | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$3,250.00) | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$3,250.00) | | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$3,250.00) | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| 7 | Aug 16, 2021 | SYSTEM | (\$3,250.00) | | | | | | | | | | | |
| 8 | Sep 2, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment | | | | | | | | | | |



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 | | |
|---------|------------------|--------------------------------|-----------------|-----------------------|-------------|--|--------------|-------------------------|--|--|--|
| J4S3278 | 1330 | 18 IN. PIPE CULVERT GROUP C | Material | | | | | | Estimate Exception 49 on the current Payment Estimate. | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$3,250.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 1330 - Total | \$0.00 | |
| | 1340 | SEEDING - COOL SEASON MIXTURES | Material | | | 1 | May 17, 2021 | SYSTEM | \$1,051.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | | 1 | May 17, 2021 | SYSTEM | (\$1,051.38) | | |
| | | | | | | 2 | Jun 2, 2021 | SYSTEM | \$1,051.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | | 2 | Jun 2, 2021 | SYSTEM | (\$1,051.38) | | |
| | | | | | | 3 | Jun 16, 2021 | SYSTEM | \$1,051.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$1,051.38) | | |
| | | | | | | 4 | Jul 1, 2021 | SYSTEM | \$1,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$1,188.00) | | |
| | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$1,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | |
| | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$1,188.00) | | |
| | | | | | | 6 | Aug 2, 2021 | SYSTEM | \$1,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$1,188.00) | | |
| | | | | | | 7 | Aug 16, 2021 | SYSTEM | \$1,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$1,188.00) | | |
| | | 8 | Sep 2, 2021 | SYSTEM | \$1,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | 8 | Sep 2, 2021 | SYSTEM | (\$1,188.00) | | | | | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 1340 - Total | \$0.00 | | |
| 1350 | ROCK DITCH CHECK | Material | | | 1 | May 17, 2021 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | | 1 | May 17, 2021 | SYSTEM | (\$3,360.00) | | | |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | (\$3,360.00) | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$3,360.00) | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment | | |



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 | | | | | |
|-------------------------|--------------|-----------------------------|-----------------|--|-------------------------|--------------|------------|---------------|--|---------------|--------------|--------|---------------|--|
| J4S3278 | 1350 | ROCK DITCH CHECK | Material | | | 2021 | | | Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$3,360.00) | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$3,360.00) | | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$3,360.00) | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$3,360.00) | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$3,360.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1350 - Total | | | | | | | | \$0.00 | |
| | | | | | 1370 | | SILT FENCE | Material | | 3 | Jun 16, 2021 | SYSTEM | \$188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| 3 | Jun 16, 2021 | SYSTEM | (\$188.00) | | | | | | | | | | | |
| 4 | Jul 1, 2021 | SYSTEM | \$188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jul 1, 2021 | SYSTEM | (\$188.00) | | | | | | | | | | | |
| 5 | Jul 16, 2021 | SYSTEM | \$188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jul 16, 2021 | SYSTEM | (\$188.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 1370 - Total | | | | | | | | \$0.00 | | | | | | |
| 1380 | | CONCRETE FOOTINGS, EMBEDDED | Material | | 3 | Jun 16, 2021 | SYSTEM | \$165.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$165.00) | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$165.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$165.00) | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$165.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$165.00) | | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$165.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$165.00) | | | | | | |



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 | | | | | | | | | |
|---------------------------|---|-----------------------------|-----------------|---------------------------|-------------------------|--------------------------------------|----------------|---|--|--------------|--------------|---|---|---|--|--|--------|--|
| J4S3278 | 1380 | CONCRETE FOOTINGS, EMBEDDED | Material | | 7 | Aug 16, 2021 | SYSTEM | \$165.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$165.00) | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$165.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$165.00) | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | 1380 - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | 1400 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Overrun | Overrun | 3 | Jun 16, 2021 | SYSTEM | (\$24,504.32) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | | | | 4 | Jul 1, 2021 | SYSTEM | \$2.45 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero). | | | | | |
| | | | | | | | | | 6 | Aug 2, 2021 | SYSTEM | \$24,501.87 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero). | | | | | |
| | | | | | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | Price FUEL | 2 | Jun 2, 2021 | SYSTEM | \$8,375.96 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | | | | | 3 | Jun 16, 2021 | SYSTEM | \$1,113.38 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$0.07) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| - Total | | | | | | | | | | | \$9,489.27 | | | | | | | |
| Price FUEL - Total | | | | | | | | | | \$9,489.27 | | | | | | | | |
| 1400 - Total | | | | | | | | | | \$9,489.27 | | | | | | | | |
| 1410 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | Price FUEL | | 2 | | | | | Jun 2, 2021 | SYSTEM | \$12,227.43 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | 4 | | | | | Jul 1, 2021 | SYSTEM | \$0.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | - Total | | | | | | | | \$12,227.45 | | | | | | |
| | | | | Price FUEL - Total | | | | | | | | \$12,227.45 | | | | | | |
| 1410 - Total | | | | | | | | \$12,227.45 | | | | | | | | | | |
| 1420 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Material | | 2 | Jun 2, 2021 | SYSTEM | \$139,327.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 2 | Jun 2, 2021 | SYSTEM | (\$139,327.38) | | | | | | | | | | | |
| | | | | 3 | Jun 16, 2021 | SYSTEM | \$139,327.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 3 | Jun 16, 2021 | SYSTEM | (\$139,327.38) | | | | | | | | | | | |
| | | | | 4 | Jul 1, 2021 | SYSTEM | \$139,327.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 4 | Jul 1, 2021 | SYSTEM | (\$139,327.38) | | | | | | | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | \$139,327.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | (\$139,327.38) | | | | | | | | | | | |
| | | | | 6 | Aug 2, 2021 | SYSTEM | \$139,327.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 6 | Aug 2, 2021 | SYSTEM | (\$139,327.38) | | | | | | | | | | | |



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 | | | | | |
|---------|--------------|--|-----------------|--|--------------------------------------|--------------|------------|----------------|--|--------------|---|---------------|---|--|
| J4S3278 | 1420 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Material | | 7 | Aug 16, 2021 | SYSTEM | \$139,327.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$139,327.38) | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$139,327.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$139,327.38) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | OVRN | 6 | Aug 2, 2021 | schnod1 | \$5,261.48 | Manual negative adjustment from estimate 0002 paid for now. | | | |
| | | | | | OVRN - Total | | | | | | | | \$5,261.48 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$5,261.48 | |
| | | | | | Overrun | Overrun | 2 | Jun 2, 2021 | woodwj1 | (\$5,261.48) | Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved | | | |
| | | | | | | | 2 | Jun 2, 2021 | SYSTEM | (\$5,261.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | 2 | Jun 2, 2021 | SYSTEM | \$5,261.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00. | | | |
| | | | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$5,261.48) | Averaged Price Adjustment from this item on all previous payment estimates of '1.62680' is applied (if non-zero). | | | |
| | | | | | | | 3 | Jun 16, 2021 | SYSTEM | \$5,261.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00. | | | |
| | | | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$5,261.48) | Averaged Price Adjustment from this item on all previous payment estimates of '1.62680' is applied (if non-zero). | | | |
| | | | | | | | 4 | Jul 1, 2021 | SYSTEM | \$5,261.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overriding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00. | | | |
| | | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$5,261.48) | Averaged Price Adjustment from this item on all previous payment estimates of '1.62680' is applied (if non-zero). | | | |
| | | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$5,261.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00. | | | |
| | | | | | Overrun - Total | | | | | | | | (\$5,261.48) | |
| | | | | | Overrun - Total | | | | | | | | (\$5,261.48) | |
| | | | | | Price FUEL | | 2 | Jun 2, 2021 | SYSTEM | \$3,851.45 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | - Total | | | | | | | | \$3,851.45 | |
| | | | | | Price FUEL - Total | | | | | | | | \$3,851.45 | |
| | | | | | 1420 - Total | | | | | | | | \$3,851.45 | |
| | | | | | 1430 | TACK COAT | Material | | 2 | Jun 2, 2021 | SYSTEM | \$21,587.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | | | | 2 | Jun 2, 2021 | SYSTEM | (\$21,587.50) | | |
| | | | | | | | | | 3 | Jun 16, 2021 | SYSTEM | \$22,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$22,375.00) | | |
| | | | | | | | | | 4 | Jul 1, 2021 | SYSTEM | \$22,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$22,375.00) | | |
| 5 | Jul 16, 2021 | SYSTEM | \$22,375.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



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 | | | | | | |
|------------------------|--|--|-----------------------------|-----------------------|--|--|-------------|---------------------|--|--|--|--|-------------------|--------------------|--|
| J4S3278 | 1430 | TACK COAT | Material | | | 2021 | | | Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$22,375.00) | | | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$22,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$22,375.00) | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$22,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$22,375.00) | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$22,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$22,375.00) | | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | 1430 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1460 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | | 2 | Jun 2, 2021 | SYSTEM | \$18,303.54 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | - Total | | | | | | | | \$18,303.54 | |
| | | | | | | Construction Stockpile STMI - Total | | | | | | | | \$18,303.54 | |
| 1460 - Total | | | | | | | | \$18,303.54 | | | | | | | |
| 1470 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | | 2 | Jun 2, 2021 | SYSTEM | \$3,090.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | - Total | | | | | | | | \$3,090.00 | | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$3,090.00 | | |
| 1470 - Total | | | | | | | | \$3,090.00 | | | | | | | |
| J4S3278 - Total | | | | | | | | \$46,788.92 | | | | | | | |
| Overall - Total | | | | | | | | \$108,801.22 | | | | | | | |