



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

Report Generated on September 21, 2021

Pay Estimate Created Date: September 16, 2021

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 9 | Contract ID 210219-C05 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start September 2, 2021 Pay Period End September 15, 2021 | Original Contract Amount \$1,872,341.25 Net Change Order Amount \$261,231.49 Current Contract Amount \$2,133,572.74 |
|--------------------------------------|--|---|--|

| Approval Date | By User |
|--------------------|--|
| September 17, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by sandis1 |
| September 17, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1 |
| September 17, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021 | November 1, 2021 | | 68.98% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time- JSP B, 2.1- Daily road user cost of \$1800 per day after 120 days. | September 20, 2021 | October 24, 2021 | 34 | |
| Awarded Date | March 3, 2021 | March 3, 2021 | | | | | |
| Letting Date | February 19, 2021 | February 19, 2021 | | | | | |
| Notice to Proceed Date | April 5, 2021 | April 5, 2021 | | | | | |
| Work Began Date | May 24, 2021 | May 24, 2021 | | | | | |

| Contract Total Pay For Estimate No. 9 | | | |
|--|---------------------|---------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 210219-C05 | | | |
| Total Posted Items Pay | \$514,616.20 | \$957,199.38 | \$1,471,815.58 |
| Gross Item Adjustments | \$2,504.83 | \$23,874.23 | \$26,379.06 |
| 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 | \$230,611.77 | \$0.00 | \$230,611.77 |
| Contract Total Payable This Estimate: | \$747,732.80 | \$981,073.61 | \$1,728,806.41 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|--|---|----------|---------------|-----------------------|--------------------------|
| J4S3282 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$179,609.440 | 0.27 | \$48,494.55 |
| | 0020 | 2031000 | CLASS A EXCAVATION | CUYD | \$24.990 | 2,111.3 | \$52,761.39 |
| | 0030 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$1.860 | 284 | \$528.24 |
| | 0040 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$25.870 | 14 | \$362.18 |
| | 0060 | 2071000 | LINEAR GRADING CLASS 1 | STA | \$4,711.530 | 0.32 | \$1,507.69 |
| | 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$8.410 | 211.68 | \$1,780.23 |
| | 0080 | 5041000 | CONCRETE APPROACH PAVEMENT | SQYD | \$87.690 | 310.86 | \$27,259.31 |
| | 0110 | 6099902 | MISC.MANHOLE ADJUSTMENT | EA | \$790.670 | 2 | \$1,581.34 |
| | 0210 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$8.890 | 266 | \$2,364.74 |
| | 0220 | 6161009 | FLAG ASSEMBLY | EA | \$55.570 | 4 | \$222.28 |
| | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$14.450 | 19 | \$274.55 |
| | 0250 | 6181000 | MOBILIZATION | LS | \$72,631.880 | 0.75 | \$54,473.91 |
| 0270 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$11.120 | 24 | \$266.88 | |



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|--------------------------------------|--|---|--|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J4S3282 | 0280 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.070 | 5,786 | \$405.02 |
| | 0290 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.070 | 5,786 | \$405.02 |
| | 0300 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$16,673.780 | 0.17 | \$2,834.54 |
| | 0310 | 7250318A | 18 IN. PIPE GROUP B | LF | \$59.120 | 30 | \$1,773.60 |
| | 0400 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | SQYD | \$51.940 | 6,051.93 | \$314,337.24 |
| | 0460 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | CUYD | \$1,167.160 | 0.39 | \$455.19 |
| | 0470 | 9031220 | PIPE POSTS | LB | \$6.110 | 297.7 | \$1,818.95 |
| | 0480 | 9035004A | SH-FLAT SHEET | SQFT | \$23.900 | 8.75 | \$209.13 |
| | 0490 | 9035069A | SHF-FLAT SHEET FLUORESCENT | SQFT | \$27.790 | 18 | \$500.22 |
| Project J4S3282 - Total | | | | | | | \$514,616.20 |
| Overall - Total | | | | | | | \$514,616.20 |

Contract Adjustments This Estimate

| Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|---|------------|--|------------|------|---------------------|
| OTHR--Other Contract Adjustment | sandis1 | This contract adjustment is being made for prompt payment of additional 2 inch Type 5 rock base that was installed for Phase 2 of this project due to unstable subgrade encountered. This work will be paid for under a contingent Line No. on a future change order, at which time a negative contract adjustment will be made to retract this contract adjustment. | | | \$29,372.67 |
| OTHR--Other Contract Adjustment | sandis1 | This contract adjustment is being made for prompt payment of additional rock base that was installed for Phase 2 of this project due to unstable subgrade encountered. This work will be paid for under a contingent Line No. on a future change order, at which time a negative contract adjustment will be made to retract this contract adjustment. | | | \$201,239.10 |
| Overall - Total | | | | | \$230,611.77 |
| These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments | | | | | |

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 |
|----------------|----------|-----------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3282 | 0020 | CLASS A EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,111.3 | \$0.12 | \$253.36 |
| | 0030 | COMPACTING EMBANKMENT | Material | | | -640 | \$1.86 | (\$1,190.40) |
| | 0030 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 | 640 | \$1.86 | \$1,190.40 |



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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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3282 | | | | | overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 211.68 | \$0.14 | \$29.21 |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -323 | \$8.41 | (\$2,716.43) |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 323 | \$8.41 | \$2,716.43 |
| | 0080 | CONCRETE APPROACH PAVEMENT | Material | | | -422.5 | \$87.69 | (\$37,049.02) |
| | 0080 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 422.5 | \$87.69 | \$37,049.02 |
| | 0100 | CURB AND GUTTER TYPE B | Material | | | -550 | \$29.66 | (\$16,313.00) |
| | 0100 | CURB AND GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 550 | \$29.66 | \$16,313.00 |
| | 0120 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -90.3 | \$251.49 | (\$22,709.55) |
| | 0120 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user doolet1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | 90.3 | \$251.49 | \$22,709.55 |
| | 0160 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -80 | \$5.34 | (\$427.20) |
| | 0160 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -260 | \$5.34 | (\$1,388.40) |
| | 0160 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00. | 80 | \$5.34 | \$427.20 |
| | 0160 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 260 | \$5.34 | \$1,388.40 |
| | 0170 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -70 | \$10.12 | (\$708.40) |
| | 0170 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -72 | \$10.12 | (\$728.64) |



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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 |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3282 | 0170 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. | 70 | \$10.12 | \$708.40 |
| | 0170 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 72 | \$10.12 | \$728.64 |
| | 0180 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | Material | | | -17 | \$3.11 | (\$52.87) |
| | 0180 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 17 | \$3.11 | \$52.87 |
| | 0270 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | -24 | \$11.12 | (\$266.88) |
| | 0270 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 24 | \$11.12 | \$266.88 |
| | 0280 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -5,786 | \$0.07 | (\$405.02) |
| | 0280 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 5,786 | \$0.07 | \$405.02 |
| | 0290 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -5,786 | \$0.07 | (\$405.02) |
| | 0290 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doolet1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 5,786 | \$0.07 | \$405.02 |
| | 0340 | ROCK DITCH CHECK | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -79 | \$55.57 | (\$4,390.03) |
| | 0340 | ROCK DITCH CHECK | Material | | | -115 | \$55.57 | (\$6,390.55) |
| | 0340 | ROCK DITCH CHECK | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00. | 79 | \$55.57 | \$4,390.03 |
| | 0340 | ROCK DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doolet1 | 115 | \$55.57 | \$6,390.55 |



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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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3282 | | | | | overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | 0350 | ALTERNATE DITCH CHECK | Material | | | -189 | \$11.12 | (\$2,101.68) |
| | 0350 | ALTERNATE DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doolet1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 189 | \$11.12 | \$2,101.68 |
| | 0400 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 3,025.965 | \$0.37 | \$1,111.13 |
| | 0400 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 3,025.965 | \$0.37 | \$1,111.13 |
| | 0400 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -12,759.93 | \$51.94 | (\$662,750.76) |
| | 0400 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 12,759.93 | \$51.94 | \$662,750.76 |
| | 0460 | CONCRETE FOOTINGS, EMBEDDED | Material | | | -0.39 | \$1,167.16 | (\$455.19) |
| | 0460 | CONCRETE FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doolet1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 0.39 | \$1,167.16 | \$455.19 |
| | 0480 | SH-FLAT SHEET | Material | | | -8.75 | \$23.90 | (\$209.12) |
| | 0480 | SH-FLAT SHEET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doolet1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | 8.75 | \$23.90 | \$209.12 |
| | 0490 | SHF-FLAT SHEET FLUORESCENT | Material | | | -18 | \$27.79 | (\$500.22) |
| | 0490 | SHF-FLAT SHEET FLUORESCENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doolet1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | 18 | \$27.79 | \$500.22 |
| | 5002 | MISC. | Material | | | -6,768.7 | \$4.50 | (\$30,459.15) |
| | 5002 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user doolet1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 6,768.7 | \$4.50 | \$30,459.15 |
| | 5003 | MISC. | Material | | | -5,092 | \$36.50 | (\$185,858.00) |
| | 5003 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user doolet1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 5,092 | \$36.50 | \$185,858.00 |
| Total | | | | | | | | \$2,504.83 |



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

Report Generated on September 21, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|---------------|---------|--|
| J4S3282 | FAS-S303(33) | Pavement improvements | Hickman Mills | JACKSON | from Bannister Road to Blue River Road |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|---------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J4S3282 | Posted Item Pay | \$514,616.20 | \$957,199.38 | \$1,471,815.58 |
| | Gross Item Adjustments | \$2,504.83 | \$23,874.23 | \$26,379.06 |
| | Gross Item Pay | \$517,121.03 | \$981,073.61 | \$1,498,194.64 |
| | 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 | \$230,611.77 | \$0.00 | \$230,611.77 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 60M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6M19 Gr 40M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6M19 Gr 60M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131017, Project Item Line Number 0170, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6200015, Project Item Line Number 0270, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6206000C, Project Item Line Number 0280, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6206000C, Project Item Line Number 0280, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6206001C, Project Item Line Number 0290, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6206001C, Project Item Line Number 0290, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 8061005, Project Item Line Number 0340, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action | Working with materials on exceptions. | doolet1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---------------------------------------|------------|------------|
| Generic 0806TEC is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 8061006, Project Item Line Number 0350, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9031010, Project Item Line Number 0460, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9035004A, Project Item Line Number 0480, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9035069A, Project Item Line Number 0490, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131010, Minor Item. | Working with materials on exceptions. | doolet1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6131015, Minor Item. | No Remark was entered by Engineer | doolet1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131017, Minor Item. | No Remark was entered by Engineer | doolet1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0340, Contract Line Item Number 0340, Item 8061005, Minor Item. | No Remark was entered by Engineer | doolet1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131014, Minor Item. | Working on change order. | doolet1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6133020, Minor Item. | Working on change order. | doolet1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6133021, Minor Item. | Working on change order. | doolet1 | Overridden |



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

Report Generated on September 21, 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-C05 | J4S3282 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.67 | \$179,609.44 | \$120,338.32 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 5,513.00 | 2,088.40 | 7,601.40 | CUYD | 6,199.70 | \$24.99 | \$154,930.50 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 1,047.00 | 0.00 | 1,047.00 | CUYD | 640.00 | \$1.86 | \$1,190.40 |
| | | 0001 | 0040 | 2063000 | CLASS 3 EXCAVATION | 28.00 | 0.00 | 28.00 | CUYD | 14.00 | \$25.87 | \$362.18 |
| | | 0001 | 0050 | 2063500 | CULVERT CLEANOUT | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$2,206.45 | \$0.00 |
| | | 0001 | 0060 | 2071000 | LINEAR GRADING CLASS 1 | 0.60 | 0.00 | 0.60 | STA | 0.47 | \$4,711.53 | \$2,214.42 |
| | | 0001 | 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 18,027.80 | -6,768.70 | 11,259.10 | SQYD | 323.00 | \$8.41 | \$2,716.43 |
| | | 0001 | 0080 | 5041000 | CONCRETE APPROACH PAVEMENT | 422.50 | 0.00 | 422.50 | SQYD | 422.50 | \$87.69 | \$37,049.02 |
| | | 0001 | 0090 | 6071101 | MODIFIED CONCRETE GUTTER TYPE A | 9.00 | 0.00 | 9.00 | LF | 0.00 | \$100.65 | \$0.00 |
| | | 0001 | 0100 | 6091052 | CURB AND GUTTER TYPE B | 2,855.00 | 0.00 | 2,855.00 | LF | 550.00 | \$29.66 | \$16,313.00 |
| | | 0001 | 0110 | 6099902 | MISC.MANHOLE ADJUSTMENT | 7.00 | 0.00 | 7.00 | EA | 6.00 | \$790.67 | \$4,744.02 |
| | | 0001 | 0120 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 250.70 | 0.00 | 250.70 | SQYD | 341.00 | \$251.49 | \$85,758.09 |
| | | 0001 | 0130 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 25.10 | 0.00 | 25.10 | SQYD | 0.00 | \$1.11 | \$0.00 |
| | | 0001 | 0140 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 25.10 | 0.00 | 25.10 | SQYD | 0.00 | \$1.11 | \$0.00 |
| | | 0001 | 0150 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 398.00 | 0.00 | 398.00 | LF | 1,035.00 | \$4.56 | \$4,719.60 |
| | | 0001 | 0160 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 180.00 | 0.00 | 180.00 | EA | 260.00 | \$5.34 | \$1,388.40 |
| | | 0001 | 0170 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 2.00 | 0.00 | 2.00 | EA | 72.00 | \$10.12 | \$728.64 |
| | | 0001 | 0180 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 18.00 | 0.00 | 18.00 | EA | 17.00 | \$3.11 | \$52.87 |
| | | 0001 | 0190 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 2.50 | 0.00 | 2.50 | TONS | 3.45 | \$444.64 | \$1,534.01 |
| | | 0001 | 0200 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 15.00 | 0.00 | 15.00 | SQYD | 19.68 | \$472.42 | \$9,297.23 |
| | | 0001 | 0210 | 6161005 | CONSTRUCTION SIGNS | 296.00 | 0.00 | 296.00 | SQFT | 296.00 | \$8.89 | \$2,631.44 |
| | | 0001 | 0220 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$55.57 | \$222.28 |
| | | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 50.00 | 0.00 | 50.00 | EA | 50.00 | \$14.45 | \$722.50 |
| | | 0001 | 0240 | 6161030 | TYPE III MOVEABLE BARRICADE | 20.00 | 0.00 | 20.00 | EA | 10.00 | \$88.93 | \$889.30 |
| | | 0001 | 0250 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$72,631.88 | \$72,631.88 |
| | | 0001 | 0260 | 6191000 | PAVEMENT EDGE TREATMENT | 130.00 | 0.00 | 130.00 | LF | 0.00 | \$18.01 | \$0.00 |
| | | 0001 | 0270 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 48.00 | 0.00 | 48.00 | LF | 24.00 | \$11.12 | \$266.88 |
| | | 0001 | 0280 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 13,176.00 | 0.00 | 13,176.00 | LF | 5,786.00 | \$0.07 | \$405.02 |
| | | 0001 | 0290 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 13,176.00 | 0.00 | 13,176.00 | LF | 5,786.00 | \$0.07 | \$405.02 |
| | | 0001 | 0300 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$16,673.78 | \$8,336.89 |
| | | 0001 | 0310 | 7250318A | 18 IN. PIPE GROUP B | 60.00 | 0.00 | 60.00 | LF | 30.00 | \$59.12 | \$1,773.60 |
| | | 0001 | 0320 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$916.14 | \$0.00 |
| | | 0001 | 0330 | 8051000A | SEEDING - COOL SEASON MIXTURES | 2.00 | 0.00 | 2.00 | ACRE | 0.00 | \$2,223.17 | \$0.00 |
| | | 0001 | 0340 | 8061005 | ROCK DITCH CHECK | 36.00 | 0.00 | 36.00 | LF | 115.00 | \$55.57 | \$6,390.55 |
| | | 0001 | 0350 | 8061006 | ALTERNATE DITCH CHECK | 560.00 | 0.00 | 560.00 | LF | 189.00 | \$11.12 | \$2,101.68 |
| | | 0001 | 0360 | 8061007A | CURB INLET CHECK | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$77.82 | \$0.00 |
| | | 0001 | 0370 | 8061016 | SEDIMENT REMOVAL | 107.00 | 0.00 | 107.00 | CUYD | 0.00 | \$55.57 | \$0.00 |
| | | 0001 | 0380 | 8061019 | SILT FENCE | 4,500.00 | 0.00 | 4,500.00 | LF | 0.00 | \$1.45 | \$0.00 |
| | | 0003 | 0400 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 17,304.00 | 0.00 | 17,304.00 | SQYD | 12,759.93 | \$51.94 | \$662,750.76 |
| | | 0010 | 0410 | 6061060 | MGS GUARDRAIL | 1,187.50 | 0.00 | 1,187.50 | LF | 0.00 | \$23.62 | \$0.00 |
| 0010 | 0420 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$50.01 | \$0.00 | | |
| 0010 | 0430 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,945.70 | \$0.00 | | |
| 0010 | 0440 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.43 | \$0.00 | | |
| 0010 | 0450 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,723.39 | \$0.00 | | |



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

Report Generated on September 21, 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-C05 | J4S3282 | 0040 | 0460 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.10 | 0.00 | 1.10 | CUYD | 0.39 | \$1,167.16 | \$455.19 |
| | | 0040 | 0470 | 9031220 | PIPE POSTS | 810.00 | 0.00 | 810.00 | LB | 297.70 | \$6.11 | \$1,818.95 |
| | | 0040 | 0480 | 9035004A | SH-FLAT SHEET | 35.25 | 0.00 | 35.25 | SQFT | 8.75 | \$23.90 | \$209.12 |
| | | 0040 | 0490 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 36.00 | 0.00 | 36.00 | SQFT | 18.00 | \$27.79 | \$500.22 |
| | | 0070 | 0500 | 2164000 | CURB REMOVAL | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$222.32 | \$0.00 |
| | | 0070 | 0510 | 5050003 | REINFORCED CONCRETE WEARING SURFACE | 133.00 | 0.00 | 133.00 | SQYD | 0.00 | \$209.87 | \$0.00 |
| | | 0070 | 0520 | 7034216 | TYPE H BARRIER | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$205.65 | \$0.00 |
| | | 0070 | 0530 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 30.00 | 0.00 | 30.00 | SQFT | 0.00 | \$166.74 | \$0.00 |
| | | 0070 | 0540 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 20.00 | 0.00 | 20.00 | SQFT | 0.00 | \$166.74 | \$0.00 |
| | | 0070 | 0550 | 7040104 | HALF-SOLE REPAIR | 200.00 | 0.00 | 200.00 | SQFT | 0.00 | \$50.01 | \$0.00 |
| | | 0070 | 0560 | 7040106 | FULL DEPTH REPAIR | 250.00 | 0.00 | 250.00 | SQFT | 0.00 | \$83.37 | \$0.00 |
| | | 0070 | 0570 | 7040113 | CLEANING AND EPOXY COATING | 586.00 | 0.00 | 586.00 | SQFT | 0.00 | \$6.11 | \$0.00 |
| | | 0070 | 0580 | 7123610 | SLAB DRAIN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$444.64 | \$0.00 |
| | | 0001 | 5001 | 1099901 | MISC.Project Phasing Change | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$49,650.00 | \$49,650.00 |
| | | 0001 | 5002 | 3049905 | MISC.Type 5 Base (2 In. Thick) | 0.00 | 6,768.70 | 6,768.70 | SQYD | 6,768.70 | \$4.50 | \$30,459.15 |
| | | 0001 | 5003 | 3049910 | MISC.Rock Base 12 In. | 0.00 | 5,092.00 | 5,092.00 | TONS | 5,092.00 | \$36.50 | \$185,858.00 |
| Project J4S3282 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,471,815.57 | |
| 210219-C05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,471,815.57 | |



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

Report Generated on September 21, 2021

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

Project: J4S3282

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 8/26/21 | 9/16/21 | 0.27 | LS | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | | | |
| 0020 | 2031000 | CLASS A EXCAVATION | 8/26/21 | 9/16/21 | 2,111.30 | CUYD | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |
| | | | 9/10/21 | 9/13/21 | | CUYD | Alternate ditch check Class A Excavation between stations 16+00 and 30+00 along Hickman and adjacent of 71 highway. | 16+00 | | 30+00 | | |
| 0030 | 2036000 | COMPACTING EMBANKMENT | 8/26/21 | 9/16/21 | 284.00 | CUYD | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |
| 0040 | 2063000 | CLASS 3 EXCAVATION | 8/26/21 | 9/16/21 | 14.00 | CUYD | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |
| 0060 | 2071000 | LINEAR GRADING CLASS 1 | 8/26/21 | 9/16/21 | 0.32 | STA | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |
| 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 8/26/21 | 9/16/21 | 211.68 | SQYD | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |
| 0080 | 5041000 | CONCRETE APPROACH PAVEMENT | 9/9/21 | 9/13/21 | 310.86 | SQYD | Hickman approach pavement at 54+52.67. | 54+52.67 | | | | |
| 0110 | 6099902 | MISC. PAVED DRAINAGE | 8/26/21 | 9/16/21 | 2.00 | EA | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |
| 0210 | 6161005 | CONSTRUCTION SIGNS | 8/26/21 | 9/16/21 | 266.00 | SQFT | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |
| 0220 | 6161009 | FLAG ASSEMBLY | 8/26/21 | 9/16/21 | 4.00 | EA | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |
| 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 8/26/21 | 9/16/21 | 19.00 | EA | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |
| 0250 | 6181000 | MOBILIZATION | 8/26/21 | 9/16/21 | 0.33 | LS | Hickman Mills | 33+43.21 | | 54+52.67 | | |
| | | | 9/10/21 | 9/13/21 | 0.42 | LS | Mobilization between station 33+43.21 and stations 54+52.67 along Hickman and adjacent of 71 highway. | 33+43.21 | | 54+52.67 | | |
| 0270 | 6200015 | PREF THERMO PVTM MARK, 24 IN WHIT | 8/26/21 | 9/16/21 | 24.00 | LF | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |
| 0280 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 8/26/21 | 9/16/21 | 5,786.00 | LF | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |
| 0290 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 8/26/21 | 9/16/21 | 5,786.00 | LF | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |
| 0300 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 8/26/21 | 9/16/21 | 0.17 | LS | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |
| 0310 | 7250318A | 18 IN. PIPE CULVERT GROUP B | 8/26/21 | 9/16/21 | 30.00 | LF | Hickman Mills | 33+43.21 | | 54+52.67 | | |
| 0400 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF. | 9/7/21 | 9/13/21 | 3,025.96 | SQYD | | 33+43.21 | | 54+52.67 | | |
| | | | 9/13/21 | 9/13/21 | 3,025.96 | SQYD | Hickman Mills along i-71 on the southbound lane. | 33+43.21 | | 50+20.48 | | |
| 0460 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 8/26/21 | 9/16/21 | 0.39 | CUYD | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |
| 0470 | 9031220 | PIPE POSTS | 8/26/21 | 9/16/21 | 297.70 | LB | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |
| 0480 | 9035004A | SH-FLAT SHEET | 8/26/21 | 9/16/21 | 8.75 | SQFT | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |
| 0490 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 8/26/21 | 9/16/21 | 18.00 | SQFT | Hickman Mills Road between 87th and Bannister Rd. | 33+43.21 | | 54+52.67 | | |

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



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|------------------|--------------|---|-----------------|---|--------------------|--------------|----------------------------|--------------|---|--------------------|--------------|----------|------------|--|--|--|---------|--|
| J4S3282 | 0020 | CLASS A EXCAVATION | Price FUEL | | 3 | Jun 17, 2021 | SYSTEM | \$200.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | \$9.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | \$240.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$253.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | |
| | | | | | - Total | | | | | | | \$702.55 | | | | | | |
| | | | | | Price FUEL - Total | | | | | | | \$702.55 | | | | | | |
| | | | | | 0020 - Total | | | | | | | \$702.55 | | | | | | |
| | | | | | 0030 | | COMPACTING EMBANKMENT | Material | | 7 | Aug 17, 2021 | SYSTEM | \$662.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$662.16) | | | | | |
| | | | | | | | | | | 8 | Sep 3, 2021 | SYSTEM | \$662.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| 8 | Sep 3, 2021 | SYSTEM | (\$662.16) | | | | | | | | | | | | | | | |
| 9 | Sep 16, 2021 | SYSTEM | \$1,190.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | |
| 9 | Sep 16, 2021 | SYSTEM | (\$1,190.40) | | | | | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | | | | | |
| 0030 - Total | | | | | | | \$0.00 | | | | | | | | | | | |
| 0070 | | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 7 | Aug 17, 2021 | SYSTEM | \$936.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$936.20) | | | | | | | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | \$936.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$936.20) | | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$2,716.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$2,716.43) | | | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | | | | |
| | | | | | | | | Price FUEL | | 7 | Aug 17, 2021 | SYSTEM | \$15.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | | | | | 9 | Sep 16, 2021 | SYSTEM | \$29.21 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | | | | | - Total | | | | | | | \$44.57 | |
| | | | | | | | | | | Price FUEL - Total | | | | | | | \$44.57 | |
| | | | | | 0070 - Total | | | | | | | \$44.57 | | | | | | |
| | | | | | 0080 | | CONCRETE APPROACH PAVEMENT | Material | | 7 | Aug 17, 2021 | SYSTEM | \$9,789.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| 7 | Aug 17, 2021 | SYSTEM | (\$9,789.71) | | | | | | | | | | | | | | | |
| 8 | Sep 3, 2021 | SYSTEM | \$9,789.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | |
| 8 | Sep 3, 2021 | SYSTEM | (\$9,789.71) | | | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|----------------|------|---------------------------------------|-------------------------|-------------------------|--------------|-------------------------|--|--|--|--|---------------|--|
| J4S3282 | 0080 | CONCRETE APPROACH PAVEMENT | Material | | 9 | Sep 16, 2021 | SYSTEM | \$37,049.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$37,049.02) | | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | | | |
| | | | 0080 - Total | | | | | | \$0.00 | | | |
| | 0100 | CURB AND GUTTER TYPE B | Material | | 8 | Sep 3, 2021 | SYSTEM | \$16,313.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$16,313.00) | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$16,313.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$16,313.00) | | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | | \$0.00 | |
| | | | | | | 0100 - Total | | | | | \$0.00 | |
| | 0120 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 4 | Jul 2, 2021 | SYSTEM | \$85,758.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 4 | Jul 2, 2021 | SYSTEM | (\$85,758.09) | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | \$85,758.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | (\$85,758.09) | | | | | |
| | | | | 6 | Aug 4, 2021 | SYSTEM | \$85,758.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 6 | Aug 4, 2021 | SYSTEM | (\$85,758.09) | | | | | |
| | | | | 7 | Aug 17, 2021 | SYSTEM | \$85,758.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | 7 | Aug 17, 2021 | SYSTEM | (\$85,758.09) | | | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| | | | | Material - Total | | | | | \$0.00 | | | |
| | | | | Overrun | Overrun | 4 | Jul 2, 2021 | SYSTEM | \$22,709.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. | | |
| | | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$22,709.55) | | | |
| | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$22,709.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$22,709.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. | | |
| | | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$22,709.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | 6 | Aug 4, 2021 | SYSTEM | \$22,709.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. | | |
| | | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$22,709.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | 7 | Aug 17, 2021 | SYSTEM | \$22,709.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 34 | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|-------------------------|--------------|---------------------------------------|-----------------|--|------------------------|--|------------|--|---|-------------|--------|--------------|---|--|--|--|---------------------|
| J4S3282 | 0120 | FURN & PLACE CONC MATL FOR FULL DEPTH | Overrun | Overrun | | | | | on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. | | | | | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$22,709.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | \$22,709.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user doolet1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$22,709.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$22,709.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user doolet1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | | | | |
| | | | | | 0120 - Total | | | | | | | | \$0.00 | | | | |
| | | | | | 0150 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | 4 | Jul 2, 2021 | SYSTEM | (\$2,904.72) | | | | | |
| | | | | | | | | | Overrun - Total | | | | | | | | (\$2,904.72) |
| | | | | | | | | | Overrun - Total | | | | | | | | (\$2,904.72) |
| | | | | | | | | | 0150 - Total | | | | | | | | (\$2,904.72) |
| | | | | | 0160 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 4 | Jul 2, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$1,388.40) | | | | | |
| 5 | Jul 16, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | |
| 5 | Jul 16, 2021 | SYSTEM | (\$1,388.40) | | | | | | | | | | | | | | |
| 6 | Aug 4, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | |
| 6 | Aug 4, 2021 | SYSTEM | (\$1,388.40) | | | | | | | | | | | | | | |
| 7 | Aug 17, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | |
| 7 | Aug 17, 2021 | SYSTEM | (\$1,388.40) | | | | | | | | | | | | | | |
| 8 | Sep 3, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | |
| 8 | Sep 3, 2021 | SYSTEM | (\$1,388.40) | | | | | | | | | | | | | | |
| 9 | Sep 16, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | |
| 9 | Sep 16, 2021 | SYSTEM | (\$1,388.40) | | | | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | | | | |
| | | Overrun | Overrun | 4 | Jul 2, 2021 | SYSTEM | \$427.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00. | | | | | | | | | |
| | | | | 4 | Jul 2, 2021 | SYSTEM | (\$427.20) | | | | | | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | (\$427.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | \$427.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00. | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|--|------------------------|--------------|--|------------|--|---------------|--------------|--------|---------------|---|
| J4S3282 | 0160 | DOWEL BAR (DRILLING, FURNISHING AND INST | Overrun | Overrun | 6 | Aug 4, 2021 | SYSTEM | (\$427.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | \$427.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00. | | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$427.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | \$427.20 | 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 260.000; Overrun Quantity Balance 80.00. | | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$427.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | \$427.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00. | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$427.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$427.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0160 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0170 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | 4 | Jul 2, 2021 | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$728.64) | |
| | | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$728.64) | |
| 6 | Aug 4, 2021 | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Aug 4, 2021 | SYSTEM | (\$728.64) | | | | | | | | | | | |
| 7 | Aug 17, 2021 | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 17, 2021 | SYSTEM | (\$728.64) | | | | | | | | | | | |
| 8 | Sep 3, 2021 | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 3, 2021 | SYSTEM | (\$728.64) | | | | | | | | | | | |
| 9 | Sep 16, 2021 | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 16, 2021 | SYSTEM | (\$728.64) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| | | | Overrun | Overrun | | | | | | 4 | Jul 2, 2021 | SYSTEM | \$364.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. |
| | | | | | 4 | Jul 2, 2021 | SYSTEM | \$344.08 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J4S3282 | 0170 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Overrun | Overrun | 4 | Jul 2, 2021 | SYSTEM | (\$708.40) | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$708.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$708.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. | | | | | |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$708.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | \$708.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. | | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$708.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | \$708.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. | | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$708.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | \$708.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$708.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$708.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0170 - Total | | | | | | | | \$0.00 | |
| J4S3282 | 0180 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | 4 | Jul 2, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$52.87) | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$52.87) | | | | | | |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$52.87) | | | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$52.87) | | | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$52.87) | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$52.87) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------|---|-----------------|--|----------------|--------------|--------------|--|--|--|
| J4S3282 | 0180 - Total | | | | | | | | \$0.00 | |
| | 0190 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Overrun | Overrun | 5 | Jul 16, 2021 | SYSTEM | \$422.41 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$422.41) | | |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$422.41) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | Overrun - Total | | | | | | | | (\$422.41) | |
| | Overrun - Total | | | | | | | | (\$422.41) | |
| | 0190 - Total | | | | | | | | (\$422.41) | |
| | 0200 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | Overrun | Overrun | 5 | Jul 16, 2021 | SYSTEM | \$2,210.93 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$2,210.93) | | |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$2,210.93) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | Overrun - Total | | | | | | | | (\$2,210.93) | |
| | Overrun - Total | | | | | | | | (\$2,210.93) | |
| | 0200 - Total | | | | | | | | (\$2,210.93) | |
| | 0270 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 9 | Sep 16, 2021 | SYSTEM | \$266.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$266.88) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0270 - Total | | | | | | | | \$0.00 | |
| | 0280 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 9 | Sep 16, 2021 | SYSTEM | \$405.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$405.02) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0280 - Total | | | | | | | | \$0.00 | |
| | 0290 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 9 | Sep 16, 2021 | SYSTEM | \$405.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doolet1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$405.02) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0290 - Total | | | | | | | | \$0.00 | |
| | 0340 | ROCK DITCH CHECK | Material | | 3 | Jun 17, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 3 | Jun 17, 2021 | SYSTEM | (\$6,390.55) | | |
| 4 | | | | | Jul 2, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| 4 | | | | | Jul 2, 2021 | SYSTEM | (\$6,390.55) | | | |
| 5 | | | | | Jul 16, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| 5 | | | | | Jul 16, 2021 | SYSTEM | (\$6,390.55) | | | |
| 6 | Aug 4, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|------------------|------------------------|-------------------------|----------------|--------------|--------------|--|--|---------------|--|---------------|
| J4S3282 | 0340 | ROCK DITCH CHECK | Material | | | 2021 | | | Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$6,390.55) | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$6,390.55) | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$6,390.55) | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doolet1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$6,390.55) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 3 | Jun 17, 2021 | SYSTEM | \$4,390.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00. | |
| | | | | | | | 3 | Jun 17, 2021 | SYSTEM | (\$4,390.03) | | |
| | | | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$4,390.03) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | 4 | Jul 2, 2021 | SYSTEM | \$4,390.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00. | |
| | | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$4,390.03) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$4,390.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00. | |
| | | | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$4,390.03) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | 6 | Aug 4, 2021 | SYSTEM | \$4,390.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00. | |
| | | | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$4,390.03) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | 7 | Aug 17, 2021 | SYSTEM | \$4,390.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00. | |
| | | | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$4,390.03) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | 8 | Sep 3, 2021 | SYSTEM | \$4,390.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00. | | | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | (\$4,390.03) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | \$4,390.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00. | | | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | | \$0.00 | | |
| | 0340 - Total | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-----------------------|-----------------|---|-------------------------|--------------|---|-------------------|--|---------------|--------------|--------|---------------|---|
| J4S3282 | 0350 | ALTERNATE DITCH CHECK | Material | | 2 | Jun 3, 2021 | SYSTEM | \$333.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 3, 2021 | SYSTEM | (\$333.60) | | | | | | |
| | | | | | 3 | Jun 17, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2021 | SYSTEM | (\$2,101.68) | | | | | | |
| | | | | | 4 | Jul 2, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$2,101.68) | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$2,101.68) | | | | | | |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$2,101.68) | | | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$2,101.68) | | | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$2,101.68) | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doolet1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$2,101.68) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0350 - Total | | | | | | | | \$0.00 | |
| | | | | | 0400 | | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, | Material | | 7 | Aug 17, 2021 | SYSTEM | \$348,413.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| 7 | Aug 17, 2021 | SYSTEM | (\$348,413.52) | | | | | | | | | | | |
| 8 | Sep 3, 2021 | SYSTEM | \$348,413.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 3, 2021 | SYSTEM | (\$348,413.52) | | | | | | | | | | | |
| 9 | Sep 16, 2021 | SYSTEM | \$662,750.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 16, 2021 | SYSTEM | (\$662,750.76) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| | | | Price FUEL | | | | | | | 7 | Aug 17, 2021 | SYSTEM | \$2,897.86 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 9 | Sep 16, 2021 | SYSTEM | \$2,222.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| - Total | | | | | | | | \$5,120.12 | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|-------------------------------------|--|-----------------------------|-----------------------|--------------|--------------|---------------|--|--|--|--------|--------|--|
| J4S3282 | 0400 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, | Price FUEL - Total | | | | | | \$5,120.12 | | | | |
| | 0400 - Total | | | | | | | | \$5,120.12 | | | | |
| | 0410 | MGS GUARDRAIL | Construction Stockpile STMI | | 1 | May 4, 2021 | SYSTEM | \$16,392.13 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | | \$16,392.13 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$16,392.13 | | | | |
| | 0410 - Total | | | | | | | | \$16,392.13 | | | | |
| | 0420 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 | Construction Stockpile STMI | | 1 | May 4, 2021 | SYSTEM | \$953.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | | \$953.75 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$953.75 | | | | |
| | 0420 - Total | | | | | | | | \$953.75 | | | | |
| | 0430 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 1 | May 4, 2021 | SYSTEM | \$3,390.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | | \$3,390.00 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$3,390.00 | | | | |
| | 0430 - Total | | | | | | | | \$3,390.00 | | | | |
| | 0440 | MGS END ANCHOR | Construction Stockpile STMI | | 1 | May 4, 2021 | SYSTEM | \$586.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | | \$586.00 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$586.00 | | | | |
| | 0440 - Total | | | | | | | | \$586.00 | | | | |
| | 0450 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 1 | May 4, 2021 | SYSTEM | \$4,728.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | | \$4,728.00 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$4,728.00 | | | | |
| | 0450 - Total | | | | | | | | \$4,728.00 | | | | |
| | 0460 | CONCRETE FOOTINGS, EMBEDDED | Material | | 9 | Sep 16, 2021 | SYSTEM | \$455.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doolet1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$455.19) | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | 0460 - Total | | | | | | | | \$0.00 | | | | |
| | 0480 | SH-FLAT SHEET | Material | | 9 | Sep 16, 2021 | SYSTEM | \$209.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doolet1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | (\$209.12) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0480 - Total | | | | | | | | \$0.00 | | | | | |
| 0490 | SHF-FLAT SHEET FLUORESCENT | Material | | 9 | Sep 16, 2021 | SYSTEM | \$500.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doolet1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | (\$500.22) | | | | | | |
| | | | - Total | | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | | \$0.00 | | |
| 0490 - Total | | | | | | | | \$0.00 | | | | | |
| 5002 | MISC. AGGREGATE FOR BASE | Material | | 6 | Aug 4, 2021 | SYSTEM | \$30,459.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 6 | Aug 4, | SYSTEM | (\$30,459.15) | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|--------------|--------------------------|------------------|-----------------------|--------------|--------------|----------------|---|---|---|
| J4S3282 | 5002 | MISC. AGGREGATE FOR BASE | Material | | | 2021 | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | \$30,459.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$30,459.15) | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | \$30,459.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$30,459.15) | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$30,459.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user doolet1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$30,459.15) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | 5002 - Total | | | | | | \$0.00 | | |
| | 5003 | MISC. AGGREGATE FOR BASE | Material | | | 6 | Aug 4, 2021 | SYSTEM | \$185,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$185,858.00) | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | \$185,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$185,858.00) | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | \$185,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| 8 | | | | | Sep 3, 2021 | SYSTEM | (\$185,858.00) | | | |
| 9 | | | | | Sep 16, 2021 | SYSTEM | \$185,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user doolet1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| 9 | | | | | Sep 16, 2021 | SYSTEM | (\$185,858.00) | | | |
| | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | |
| | 5003 - Total | | | | | | \$0.00 | | | |
| J4S3282 - Total | | | | | | | | \$26,379.06 | | |
| Overall - Total | | | | | | | | \$26,379.06 | | |