



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

Report Generated on October 20, 2021

Pay Estimate Created Date: October 18, 2021

| | | | |
|---------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Progress Estimate Number 13 | Contract ID 210219-D05 Prime Contractor S & A Equipment & Builders, LLC | Pay Period Start October 1, 2021 Pay Period End October 15, 2021 | Original Contract Amount \$4,418,755.87 Net Change Order Amount \$10,278.43 Current Contract Amount \$4,429,034.30 |
|---------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|

| Approval Date | | By User |
|------------------|------------------------------------------------------------------------------------------|---------|
| October 18, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | webers1 |
| October 18, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | oeschd1 |
| October 19, 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 15, 2021 | | 71.33% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | March 3, 2021 | March 3, 2021 | |
| Letting Date | February 19, 2021 | February 19, 2021 | |
| Notice to Proceed Date | April 5, 2021 | April 5, 2021 | |
| Work Began Date | April 21, 2021 | April 21, 2021 | |

Contract Total Pay For Estimate No. 13

| | This Estimate | Previous | To Date |
|----------------------------------------------|---------------------|-----------------------|-----------------------|
| 210219-D05 | | | |
| Total Posted Items Pay | \$233,058.39 | \$2,926,213.55 | \$3,159,271.94 |
| Gross Item Adjustments | \$1,036.95 | \$15,285.02 | \$16,321.97 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$234,095.34 | \$2,941,498.57 | \$3,175,593.91 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------------------------|---------------------------------------------------------|-------------|-------------|-----------------------|--------------------------|
| J5P3195 | 0030 | 2031000 | CLASS A EXCAVATION | CUYD | \$13.990 | 3,000 | \$41,970.00 |
| | 0050 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$4.090 | 3,000 | \$12,270.00 |
| | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$8.623 | 4,965 | \$42,813.24 |
| | 0120 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | SQYD | \$180.960 | 150.2 | \$27,180.19 |
| | 0130 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$257.870 | 54.2 | \$13,976.55 |
| | 0330 | 6191000 | PAVEMENT EDGE TREATMENT | LF | \$2.110 | 2,815 | \$5,939.65 |
| | 0650 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | SQYD | \$49.150 | 1,064.3 | \$52,310.35 |
| | 0710 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | LF | \$33.370 | 63 | \$2,102.31 |
| | 0720 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | LF | \$28.840 | 113 | \$3,258.92 |
| | 0730 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$3,749.700 | 2 | \$7,499.40 |
| | 0980 | 9031210 | STRUCTURAL STEEL POSTS | LB | \$11.540 | 270 | \$3,115.80 |
| | 1010 | 9031270A | 2 IN. PSST POST - 12 GA. | LF | \$11.590 | 181.51 | \$2,103.70 |
| | 1020 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | LF | \$10.700 | 42 | \$449.40 |
| | 1030 | 9031280 | 2.5 IN. PSST POST - 12 GA. | LF | \$13.230 | 79.12 | \$1,046.76 |
| | 1040 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | LF | \$51.390 | 18 | \$925.02 |
| | 1050 | 9035004A | SH-FLAT SHEET | SQFT | \$26.400 | 159.188 | \$4,202.56 |
| | 1060 | 9035011A | ST-STRUCTURAL | SQFT | \$41.440 | 45 | \$1,864.80 |
| | 1070 | 9035069A | SHF-FLAT SHEET FLUORESCENT | SQFT | \$35.020 | 50 | \$1,751.00 |
| 1240 | 7133000 | BRIDGE GUARDRAIL (W-BEAM) | LF | \$265.790 | 29 | \$7,707.91 | |
| 5001 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | CUYD | \$1,057.100 | 0.54 | \$570.83 | |



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| | | | |
|---------------------------------------|---------------------------------------------------------|-----------------------------------------|------------------------------------------------|
| Progress Estimate Number 13 | Contract ID 210219-D05 | Pay Period Start October 1, 2021 | Original Contract Amount \$4,418,755.87 |
| | Prime Contractor S & A Equipment & Builders, LLC | Pay Period End October 15, 2021 | Net Change Order Amount \$10,278.43 |
| | | | Current Contract Amount \$4,429,034.30 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|
| Project J5P3195 - Total | | | | | | | \$233,058.39 |
| Overall - Total | | | | | | | \$233,058.39 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------------------------|-----------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| J5P3195 | 0030 | CLASS A EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 3,000 | \$0.16 | \$480.00 |
| | 0050 | COMPACTING EMBANKMENT | Material | | | -9,317 | \$4.09 | (\$38,106.53) |
| | 0050 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 9,317 | \$4.09 | \$38,106.53 |
| | 0060 | COMPACTING IN CUT | Material | | | -175.1 | \$107.58 | (\$18,837.26) |
| | 0060 | COMPACTING IN CUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 175.1 | \$107.58 | \$18,837.26 |
| | 0080 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 4,965 | \$0.18 | \$913.56 |
| | 0080 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -31,458 | \$8.62 | (\$271,262.65) |
| | 0080 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 31,458 | \$8.62 | \$271,262.65 |
| | 0120 | 3 IN. CONCRETE MEDIAN STRIP | Material | | | -221.3 | \$180.96 | (\$40,046.45) |
| | 0120 | 3 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 221.3 | \$180.96 | \$40,046.45 |
| | 0130 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 54.2 | \$0.48 | \$26.02 |
| | 0130 | PAVED APPROACH, 8 IN. | Material | | | -54.2 | \$257.87 | (\$13,976.55) |
| | 0130 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 54.2 | \$257.87 | \$13,976.55 |
| | 0190 | FURNISHING TYPE 1 ROCK BLANKET | Material | | | -191 | \$62.89 | (\$12,011.99) |
| | 0190 | FURNISHING TYPE 1 ROCK BLANKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 191 | \$62.89 | \$12,011.99 |
| | 0590 | SEEDING - COOL SEASON MIXTURES | Material | | | -2 | \$2,431.71 | (\$4,863.42) |
| | 0590 | SEEDING - COOL SEASON | Material | | This adjustment offsets the original system- | 2 | \$2,431.71 | \$4,863.42 |



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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 |
|----------------|----------|--------------------------------------------------------------|-----------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| J5P3195 | | MIXTURES | | | generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | 0650 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,064.3 | \$0.48 | \$510.86 |
| | 0650 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -30,496.5 | \$49.15 | (\$1,498,902.98) |
| | 0650 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 30,496.5 | \$49.15 | \$1,498,902.98 |
| | 0710 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | | -63 | \$33.37 | (\$2,102.31) |
| | 0710 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 63 | \$33.37 | \$2,102.31 |
| | 0720 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | Material | | | -113 | \$28.84 | (\$3,258.92) |
| | 0720 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 113 | \$28.84 | \$3,258.92 |
| | 0800 | CONDUIT, 2 IN. RIGID, IN TRENCH | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -79 | \$11.31 | (\$893.49) |
| | 0920 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | | -2,240 | \$3.39 | (\$7,593.60) |
| | 0920 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user webers1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 2,240 | \$3.39 | \$7,593.60 |
| | 1050 | SH-FLAT SHEET | Material | | | -159.188 | \$26.40 | (\$4,202.56) |
| | 1050 | SH-FLAT SHEET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user webers1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 159.188 | \$26.40 | \$4,202.56 |
| | 1060 | ST-STRUCTURAL | Material | | | -45 | \$41.44 | (\$1,864.80) |
| | 1060 | ST-STRUCTURAL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user webers1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 45 | \$41.44 | \$1,864.80 |
| | 1070 | SHF-FLAT SHEET FLUORESCENT | Material | | | -50 | \$35.02 | (\$1,751.00) |
| | 1070 | SHF-FLAT SHEET FLUORESCENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user webers1 overriding Payment Estimate Exception 22 | 50 | \$35.02 | \$1,751.00 |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--------------------------------------|-----------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| J5P3195 | | | | | on the current Payment Estimate. | | | |
| | 1220 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | | -2.9 | \$1,140.04 | (\$3,306.12) |
| | 1220 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 2.9 | \$1,140.04 | \$3,306.12 |
| | 5001 | CONCRETE FOOTINGS, EMBEDDED | Material | | | -0.54 | \$1,057.10 | (\$570.83) |
| | 5001 | CONCRETE FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user webers1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 0.54 | \$1,057.10 | \$570.83 |
| Total | | | | | | | | \$1,036.95 |



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

Report Generated on October 20, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------------|-------|--------|----------------------------------|
| J5P3195 | FAF-63-3(110) | Intersection improvements | 63 | BOONE | from Rte. Y and Rte. M to Rte. H |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J5P3195 | Posted Item Pay | \$233,058.39 | \$2,926,213.55 | \$3,159,271.94 |
| | Gross Item Adjustments | \$1,036.95 | \$15,285.02 | \$16,321.97 |
| | Gross Item Pay | \$234,095.34 | \$2,941,498.57 | \$3,175,593.91 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | | |
| | | | | |
| | | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 20, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 2037075, Project Item Line Number 0060, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 5021308, Project Item Line Number 0650, Material Set 502130896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 5021308, Project Item Line Number 0650, Material Set 502130896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6061061, Project Item Line Number 0710, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6061061, Project Item Line Number 0710, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6061063, Project Item Line Number 0720, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6061063, Project Item Line Number 0720, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6083003, Project Item Line Number 0120, Material Set 608300396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6113010, Project Item Line Number 0190, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 7034040, Project Item Line Number 1220, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 8051000A, Project Item Line Number 0590, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 8051000A, Project Item Line Number 0590, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9017407, Project Item Line Number 0920, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9031010, Project Item Line Number 5001, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9035004A, Project Item Line Number 1050, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9035011A, Project Item Line Number 1060, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9035069A, Project Item Line Number 1070, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | Working with Contractor and Materials to resolve | webers1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210219-D05, Contract Project J5P3195, Project Item Line Number 0800, Contract Line Item Number 0800, Item 9013002, Minor Item. | Working on Change Order | webers1 | Acknowledged |



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

Report Generated on October 20, 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-D05 | J5P3195 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 15.00 | 0.00 | 15.00 | ACRE | 14.40 | \$4,062.43 | \$58,498.99 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.35 | \$175,733.11 | \$61,506.59 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 18,603.00 | 0.00 | 18,603.00 | CUYD | 15,816.00 | \$13.99 | \$221,265.84 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 135.00 | 0.00 | 135.00 | CUYD | 0.00 | \$15.88 | \$0.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 11,536.00 | 0.00 | 11,536.00 | CUYD | 9,317.00 | \$4.09 | \$38,106.53 |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 239.20 | 0.00 | 239.20 | STA | 175.10 | \$107.58 | \$18,837.26 |
| | | 0001 | 0070 | 2071000 | LINEAR GRADING CLASS 1 | 20.20 | 0.00 | 20.20 | STA | 0.00 | \$537.52 | \$0.00 |
| | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 47,626.00 | 0.00 | 47,626.00 | SQYD | 45,458.00 | \$8.62 | \$391,984.79 |
| | | 0001 | 0090 | 3101003 | GRAVEL (A) | 77.00 | 0.00 | 77.00 | SQYD | 0.00 | \$30.07 | \$0.00 |
| | | 0001 | 0100 | 4019905 | MISC.VEGEATIVE BARRIER 3 IN. | 3,492.00 | 0.00 | 3,492.00 | SQYD | 0.00 | \$7.44 | \$0.00 |
| | | 0001 | 0110 | 6044011 | PIPE COLLAR, TYPE A | 8.00 | 0.00 | 8.00 | EA | 1.00 | \$612.56 | \$612.56 |
| | | 0001 | 0120 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 281.90 | 0.00 | 281.90 | SQYD | 221.30 | \$180.96 | \$40,046.45 |
| | | 0001 | 0130 | 6085008 | PAVED APPROACH, 8 IN. | 54.20 | 0.00 | 54.20 | SQYD | 54.20 | \$257.87 | \$13,976.55 |
| | | 0001 | 0140 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 188.00 | 0.00 | 188.00 | CUYD | 132.00 | \$61.08 | \$8,062.56 |
| | | 0001 | 0150 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 48.00 | 0.00 | 48.00 | CUYD | 0.00 | \$61.08 | \$0.00 |
| | | 0001 | 0160 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 188.00 | 0.00 | 188.00 | CUYD | 132.00 | \$12.40 | \$1,636.80 |
| | | 0001 | 0170 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 48.00 | 0.00 | 48.00 | CUYD | 0.00 | \$46.23 | \$0.00 |
| | | 0001 | 0180 | 6097000 | ROCK LINING | 49.00 | 0.00 | 49.00 | CUYD | 0.00 | \$91.89 | \$0.00 |
| | | 0001 | 0190 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 289.00 | 0.00 | 289.00 | CUYD | 191.00 | \$62.89 | \$12,011.99 |
| | | 0001 | 0200 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 289.00 | 0.00 | 289.00 | CUYD | 191.00 | \$18.32 | \$3,499.12 |
| | | 0001 | 0210 | 6117000A | GABIONS | 129.00 | 0.00 | 129.00 | CUYD | 129.00 | \$271.45 | \$35,017.05 |
| | | 0001 | 0220 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,622.28 | \$0.00 |
| | | 0001 | 0230 | 6161005 | CONSTRUCTION SIGNS | 964.00 | 0.00 | 964.00 | SQFT | 760.00 | \$7.92 | \$6,019.20 |
| | | 0001 | 0240 | 6161010 | RELOCATED SIGNS | 1,114.00 | 0.00 | 1,114.00 | SQFT | 264.00 | \$7.92 | \$2,090.88 |
| | | 0001 | 0250 | 6161025 | CHANNELIZER (TRIM LINE) | 145.00 | 100.00 | 245.00 | EA | 245.00 | \$27.14 | \$6,649.30 |
| | | 0001 | 0260 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 3.00 | 4.00 | 7.00 | EA | 7.00 | \$339.31 | \$2,375.17 |
| | | 0001 | 0270 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 76.00 | 0.00 | 76.00 | EA | 30.00 | \$113.10 | \$3,393.00 |
| | | 0001 | 0280 | 6161040 | FLASHING ARROW PANEL | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$2,827.57 | \$5,655.14 |
| | | 0001 | 0290 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 76.00 | 0.00 | 76.00 | EA | 0.00 | \$282.76 | \$0.00 |
| | | 0001 | 0300 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$7,351.68 | \$22,055.04 |
| | | 0001 | 0310 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$7,351.68 | \$58,813.44 |
| | | 0001 | 0320 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$239,065.66 | \$179,299.24 |
| | | 0001 | 0330 | 6191000 | PAVEMENT EDGE TREATMENT | 23,180.00 | 0.00 | 23,180.00 | LF | 22,649.00 | \$2.11 | \$47,789.39 |
| | | 0001 | 0340 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$33.93 | \$0.00 |
| | | 0001 | 0350 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 27.00 | 0.00 | 27.00 | EA | 0.00 | \$395.86 | \$0.00 |
| | | 0001 | 0360 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$735.17 | \$0.00 |
| | | 0001 | 0370 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 41,366.00 | 0.00 | 41,366.00 | LF | 0.00 | \$0.23 | \$0.00 |
| | | 0001 | 0380 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 23,658.00 | 0.00 | 23,658.00 | LF | 0.00 | \$0.23 | \$0.00 |
| | | 0001 | 0390 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,504.00 | 0.00 | 1,504.00 | LF | 0.00 | \$0.45 | \$0.00 |
| | | 0001 | 0400 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,005.00 | 0.00 | 2,005.00 | LF | 0.00 | \$0.17 | \$0.00 |
| | | 0001 | 0410 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,129.00 | 0.00 | 3,129.00 | LF | 0.00 | \$0.17 | \$0.00 |
| | | 0001 | 0420 | 6207001 | PAVEMENT MARKING REMOVAL | 5,795.00 | 0.00 | 5,795.00 | LF | 0.00 | \$1.13 | \$0.00 |
| | | 0001 | 0430 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$52,932.06 | \$0.00 |



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

Report Generated on October 20, 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-D05 | J5P3195 | 0001 | 0440 | 7261012 | 12 IN. PIPE GROUP A | 122.00 | 0.00 | 122.00 | LF | 122.00 | \$47.86 | \$5,838.92 |
| | | 0001 | 0450 | 7261015 | 15 IN. PIPE GROUP A | 128.00 | 0.00 | 128.00 | LF | 128.00 | \$45.88 | \$5,872.64 |
| | | 0001 | 0460 | 7261018 | 18 IN. PIPE GROUP A | 87.00 | 0.00 | 87.00 | LF | 50.00 | \$62.78 | \$3,139.00 |
| | | 0001 | 0470 | 7261024 | 24 IN. PIPE GROUP A | 71.00 | 0.00 | 71.00 | LF | 71.00 | \$58.17 | \$4,130.07 |
| | | 0001 | 0480 | 7261030 | 30 IN. PIPE GROUP A | 17.00 | 0.00 | 17.00 | LF | 17.00 | \$122.87 | \$2,088.79 |
| | | 0001 | 0490 | 7261048 | 48 IN. PIPE GROUP A | 14.00 | 0.00 | 14.00 | LF | 14.00 | \$190.88 | \$2,672.32 |
| | | 0001 | 0500 | 7261060 | 60 IN. PIPE GROUP A | 49.00 | 0.00 | 49.00 | LF | 41.00 | \$200.06 | \$8,202.46 |
| | | 0001 | 0510 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 9.00 | 0.00 | 9.00 | FT | 0.00 | \$695.97 | \$0.00 |
| | | 0001 | 0520 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$11,136.86 | \$22,273.72 |
| | | 0001 | 0530 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$735.20 | \$1,470.40 |
| | | 0001 | 0540 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$774.90 | \$1,549.80 |
| | | 0001 | 0550 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$860.41 | \$3,441.64 |
| | | 0001 | 0560 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$1,274.68 | \$2,549.36 |
| | | 0001 | 0570 | 7320648A | 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,875.76 | \$2,875.76 |
| | | 0001 | 0580 | 7320660A | 60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,177.01 | \$8,354.02 |
| | | 0001 | 0590 | 8051000A | SEEDING - COOL SEASON MIXTURES | 10.00 | 0.00 | 10.00 | ACRE | 2.00 | \$2,431.71 | \$4,863.42 |
| | | 0001 | 0600 | 8061003 | SEDIMENT TRAP EXCAVATION | 24.00 | 0.00 | 24.00 | CUYD | 8.00 | \$39.59 | \$316.72 |
| | | 0001 | 0610 | 8061004 | SEDIMENT TRAP ROCK | 35.00 | 0.00 | 35.00 | CUYD | 12.00 | \$73.52 | \$882.24 |
| | | 0001 | 0620 | 8061005 | ROCK DITCH CHECK | 341.00 | 0.00 | 341.00 | LF | 153.00 | \$12.16 | \$1,860.48 |
| | | 0001 | 0630 | 8061007A | CURB INLET CHECK | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$197.93 | \$0.00 |
| | | 0001 | 0640 | 8061019 | SILT FENCE | 7,268.00 | 0.00 | 7,268.00 | LF | 7,090.00 | \$2.38 | \$16,874.20 |
| | | 0002 | 0650 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 36,434.90 | 0.00 | 36,434.90 | SQYD | 30,496.50 | \$49.15 | \$1,498,902.98 |
| | | 0002 | 0660 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 22.20 | 0.00 | 22.20 | STA | 0.00 | \$738.74 | \$0.00 |
| | | 0004 | 0690 | 5021340 | TYPE A2 SHOULDER | 7,458.80 | 0.00 | 7,458.80 | SQYD | 6,288.90 | \$34.42 | \$216,463.94 |
| | | 0010 | 0710 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 63.00 | 0.00 | 63.00 | LF | 63.00 | \$33.37 | \$2,102.31 |
| | | 0010 | 0720 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 113.00 | 0.00 | 113.00 | LF | 113.00 | \$28.84 | \$3,258.92 |
| | | 0010 | 0730 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,749.70 | \$7,499.40 |
| | | 0010 | 0740 | 6064100 | MEDIAN GUARD CABLE 3 - STRAND | 5,115.00 | 0.00 | 5,115.00 | LF | 0.00 | \$16.41 | \$0.00 |
| | | 0010 | 0750 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$3,902.04 | \$0.00 |
| | | 0020 | 0760 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$3,110.32 | \$0.00 |
| | | 0020 | 0770 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$481.82 | \$0.00 |
| | | 0020 | 0780 | 9011313 | LUMINAIRE, LED-C | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$506.70 | \$0.00 |
| | | 0020 | 0790 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$6,559.96 | \$0.00 |
| | | 0020 | 0800 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 54.00 | 0.00 | 54.00 | LF | 133.00 | \$11.31 | \$1,504.23 |
| | | 0020 | 0810 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 460.00 | 0.00 | 460.00 | LF | 287.00 | \$12.44 | \$3,570.28 |
| | | 0020 | 0820 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 114.00 | 0.00 | 114.00 | LF | 0.00 | \$14.70 | \$0.00 |
| | | 0020 | 0830 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 949.00 | 0.00 | 949.00 | LF | 870.00 | \$32.80 | \$28,536.00 |
| | | 0020 | 0840 | 9015010 | TRENCHING TYPE I | 2,926.00 | 0.00 | 2,926.00 | LF | 2,584.00 | \$3.96 | \$10,232.64 |
| | | 0020 | 0850 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 10.00 | 0.00 | 10.00 | EA | 5.00 | \$1,108.41 | \$5,542.05 |
| | | 0020 | 0860 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$1,866.19 | \$3,732.38 |
| | | 0020 | 0870 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 580.00 | 0.00 | 580.00 | LF | 0.00 | \$2.83 | \$0.00 |
| | | 0020 | 0880 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 4,090.00 | 0.00 | 4,090.00 | LF | 0.00 | \$1.41 | \$0.00 |
| | | 0020 | 0890 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 450.00 | 0.00 | 450.00 | LF | 0.00 | \$0.96 | \$0.00 |
| | | 0020 | 0900 | 9017202 | WIRE, 2 AWG, BARE NEUTRAL | 290.00 | 0.00 | 290.00 | LF | 0.00 | \$2.71 | \$0.00 |



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

Report Generated on October 20, 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-D05 | J5P3195 | 0020 | 0910 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 2,060.00 | 0.00 | 2,060.00 | LF | 0.00 | \$1.35 | \$0.00 |
| | | 0020 | 0920 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 2,360.00 | 0.00 | 2,360.00 | LF | 2,240.00 | \$3.39 | \$7,593.60 |
| | | 0020 | 0930 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 8.00 | 0.00 | 8.00 | EA | 2.00 | \$1,244.13 | \$2,488.26 |
| | | 0020 | 0940 | 9018610 | POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1.13 | \$0.00 |
| | | 0020 | 0950 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 420.00 | 0.00 | 420.00 | LF | 0.00 | \$5.09 | \$0.00 |
| | | 0020 | 0960 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$1.47 | \$0.00 |
| | | 0020 | 0970 | 9105020 | CONDUIT, 1 IN., LOOP DETECTOR | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$9.05 | \$0.00 |
| | | 0040 | 0980 | 9031210 | STRUCTURAL STEEL POSTS | 780.00 | 0.00 | 780.00 | LB | 270.00 | \$11.54 | \$3,115.80 |
| | | 0040 | 0990 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$122.86 | \$0.00 |
| | | 0040 | 1000 | 9031256 | 7 FT. CHANNEL POST DELINEATOR, WHITE | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$54.45 | \$0.00 |
| | | 0040 | 1010 | 9031270A | 2 IN. PSST POST - 12 GA. | 1,043.00 | 214.00 | 1,257.00 | LF | 181.51 | \$11.59 | \$2,103.70 |
| | | 0040 | 1020 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 327.00 | -3.00 | 324.00 | LF | 42.00 | \$10.70 | \$449.40 |
| | | 0040 | 1030 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 202.00 | 63.00 | 265.00 | LF | 79.12 | \$13.23 | \$1,046.76 |
| | | 0040 | 1040 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 54.00 | 6.00 | 60.00 | LF | 18.00 | \$51.39 | \$925.02 |
| | | 0040 | 1050 | 9035004A | SH-FLAT SHEET | 932.00 | 39.00 | 971.00 | SQFT | 159.19 | \$26.40 | \$4,202.56 |
| | | 0040 | 1060 | 9035011A | ST-STRUCTURAL | 120.00 | 0.00 | 120.00 | SQFT | 45.00 | \$41.44 | \$1,864.80 |
| | | 0040 | 1070 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 175.00 | -9.00 | 166.00 | SQFT | 50.00 | \$35.02 | \$1,751.00 |
| | | 0060 | 1080 | 2079909 | MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION) | 7.30 | 0.00 | 7.30 | STA | 0.00 | \$2,047.11 | \$0.00 |
| | | 0060 | 1090 | 3109910 | MISC.GRAVEL (WATER LINE RELOCATION) | 250.00 | 0.00 | 250.00 | TONS | 0.00 | \$51.76 | \$0.00 |
| | | 0060 | 1100 | 6039901 | WATER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,199.49 | \$0.00 |
| | | 0060 | 1110 | 6039901 | WATER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,176.76 | \$0.00 |
| | | 0060 | 1120 | 6039902 | WATER | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,937.86 | \$0.00 |
| | | 0060 | 1130 | 6039902 | WATER | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,053.22 | \$0.00 |
| | | 0060 | 1140 | 6039902 | WATER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,405.41 | \$0.00 |
| | | 0060 | 1150 | 6039902 | WATER | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$891.27 | \$0.00 |
| | | 0060 | 1160 | 6039902 | WATER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,451.52 | \$0.00 |
| | | 0060 | 1170 | 6039903 | WATER | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$110.95 | \$0.00 |
| | | 0060 | 1180 | 6039903 | WATER | 55.00 | 0.00 | 55.00 | LF | 0.00 | \$145.82 | \$0.00 |
| | | 0060 | 1190 | 6039903 | WATER | 700.00 | 0.00 | 700.00 | LF | 0.00 | \$43.52 | \$0.00 |
| | | 0060 | 1200 | 6189901 | MISC.MOBILIZATION FOR WATER LINE RELOCATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,654.03 | \$0.00 |
| | | 0060 | 1210 | 7032002 | CLASS B CONCRETE (MISC) | 10.00 | 0.00 | 10.00 | CUYD | 0.00 | \$239.84 | \$0.00 |
| | | 0070 | 1220 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 2.90 | 0.00 | 2.90 | CUYD | 2.90 | \$1,140.04 | \$3,306.12 |
| | | 0070 | 1230 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 490.00 | 0.00 | 490.00 | LB | 490.00 | \$4.78 | \$2,342.20 |
| | | 0070 | 1240 | 7133000 | BRIDGE GUARDRAIL (W-BEAM) | 29.00 | 0.00 | 29.00 | LF | 29.00 | \$265.79 | \$7,707.91 |
| 0040 | 5001 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.00 | 1.80 | 1.80 | CUYD | 0.54 | \$1,057.10 | \$570.83 | | |
| Project J5P3195 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$3,159,271.93 | |
| 210219-D05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$3,159,271.93 | |



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

Report Generated on October 20, 2021

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

Project: J5P3195

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|------------------------------------------|----------|-------------------|-----------------|-------|--------------------------------------------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0030 | 2031000 | CLASS A EXCAVATION | 10/15/21 | 10/18/21 | 3,000.00 | CUYD | US 63 | | | | | |
| 0050 | 2036000 | COMPACTING EMBANKMENT | 10/15/21 | 10/18/21 | 3,000.00 | CUYD | US 63 | | | | | |
| 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 10/15/21 | 10/18/21 | 54.00 | SQYD | US 63 SB | | | | | |
| | | | | | 4,911.00 | SQYD | US 63 NB J-Turns | | | | | |
| 0120 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 10/15/21 | 10/18/21 | 150.20 | SQYD | E New Salem (E), Martin Lane, Loy Martin Intersections | | | | | |
| 0130 | 6085008 | PAVED APPROACH, 8 IN. | 10/15/21 | 10/18/21 | 54.20 | SQYD | US 63 SB | 630+12.05 | | 630+52.12 | | |
| 0330 | 6191000 | PAVEMENT EDGE TREATMENT | 10/15/21 | 10/18/21 | 2,815.00 | LF | US 63 | | | | | |
| 0650 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | 10/15/21 | 10/18/21 | 1,064.30 | SQYD | Martin Lane | 12+50.18 | | 14+32.99 | | |
| 0710 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 10/15/21 | 10/18/21 | 63.00 | LF | US63/Minor Hill Road | | | | | |
| 0720 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | 10/15/21 | 10/18/21 | 113.00 | LF | US63/Minor Hill Road | | | | | |
| 0730 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10/15/21 | 10/18/21 | 2.00 | EA | US63/Minor Hill Road | | | | | |
| 0980 | 9031210 | STRUCTURAL STEEL POSTS | 10/15/21 | 10/18/21 | 71.00 | LB | 10/6 Total | | | | | |
| | | | | | 199.00 | LB | 10/5 Total | | | | | |
| 1010 | 9031270A | 2 IN. PSST POST - 12 GA. | 10/15/21 | 10/18/21 | 61.59 | LF | 10/5 Total | | | | | |
| | | | | | 119.92 | LF | 10/6 Total | | | | | |
| 1020 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 10/15/21 | 10/18/21 | 15.00 | LF | 10/5 Total | | | | | |
| | | | | | 27.00 | LF | 10/6 Total | | | | | |
| 1030 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 10/15/21 | 10/18/21 | 26.34 | LF | 10/6 Total | | | | | |
| | | | | | 52.78 | LF | 10/5 Total | | | | | |
| 1040 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 10/15/21 | 10/18/21 | 6.00 | LF | 10/6 Total | | | | | |
| | | | | | 12.00 | LF | 10/5 Total | | | | | |
| 1050 | 9035004A | SH-FLAT SHEET | 10/15/21 | 10/18/21 | 68.31 | SQFT | 10/6 Total | | | | | |
| | | | | | 90.88 | SQFT | 10/5 Total | | | | | |
| 1060 | 9035011A | ST-STRUCTURAL | 10/15/21 | 10/18/21 | 45.00 | SQFT | 10/5 Total | | | | | |
| 1070 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 10/15/21 | 10/18/21 | 9.00 | SQFT | 10/5 Total | | | | | |
| | | | | | 41.00 | SQFT | 10/6 Total | | | | | |
| 1240 | 7133000 | BRIDGE GUARDRAIL (W-BEAM) | 10/15/21 | 10/18/21 | 29.00 | LF | Minor Hill | | | | | |
| 5001 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 10/15/21 | 10/18/21 | 0.18 | CUYD | 10/6 Total | | | | | |
| | | | | | 0.36 | CUYD | 10/5 Total | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------|-----------------------|----------|-----------------------------------------------------------------------|---|-------------|--------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J5P3195 | 0030 | CLASS A EXCAVATION | Price FUEL | | 2 | May 3, 2021 | SYSTEM | \$32.93 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 3 | May 17, 2021 | SYSTEM | \$251.27 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 5 | Jun 16, 2021 | SYSTEM | \$143.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 6 | Jul 2, 2021 | SYSTEM | \$50.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$52.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$52.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 10 | Sep 2, 2021 | SYSTEM | \$149.76 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | \$154.12 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | \$414.32 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | \$480.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | | \$1,779.60 | |
| | | | | | Price FUEL - Total | | | | | | | | \$1,779.60 | |
| | | | | | 0030 - Total | | | | | | | | \$1,779.60 | |
| | | | | | J5P3195 | 0050 | COMPACTING EMBANKMENT | Material | | 2 | May 3, 2021 | SYSTEM | \$1,092.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| 2 | May 3, 2021 | SYSTEM | (\$1,092.03) | | | | | | | | | | | |
| 3 | May 17, 2021 | SYSTEM | \$7,889.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 3 | May 17, 2021 | SYSTEM | (\$7,889.61) | | | | | | | | | | | |
| 4 | Jun 3, 2021 | SYSTEM | \$7,889.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jun 3, 2021 | SYSTEM | (\$7,889.61) | | | | | | | | | | | |
| 5 | Jun 16, 2021 | SYSTEM | \$12,298.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jun 16, 2021 | SYSTEM | (\$12,298.63) | | | | | | | | | | | |
| 6 | Jul 2, 2021 | SYSTEM | \$14,343.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jul 2, 2021 | SYSTEM | (\$14,343.63) | | | | | | | | | | | |
| 7 | Jul 15, 2021 | SYSTEM | \$16,388.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 15, 2021 | SYSTEM | (\$16,388.63) | | | | | | | | | | | |
| 8 | Aug 2, 2021 | SYSTEM | \$18,433.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 2, 2021 | SYSTEM | (\$18,433.63) | | | | | | | | | | | |
| 9 | Aug 16, 2021 | SYSTEM | \$18,433.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 16, 2021 | SYSTEM | (\$18,433.63) | | | | | | | | | | | |
| 10 | Sep 2, 2021 | SYSTEM | \$21,075.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------|------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J5P3195 | 0050 | COMPACTING EMBANKMENT | Material | | | | | | Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 2, 2021 | SYSTEM | (\$21,075.77) | | | | | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | \$23,178.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | (\$23,178.03) | | | | | | |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | \$25,836.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | (\$25,836.53) | | | | | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | \$38,106.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$38,106.53) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0050 - Total | | | | | | | | \$0.00 | |
| | | | | | 0060 | COMPACTING IN CUT | Material | | 2 | May 3, 2021 | SYSTEM | \$258.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | | | | 2 | May 3, 2021 | SYSTEM | (\$258.19) | | |
| | | | | | | | | | 3 | May 17, 2021 | SYSTEM | \$5,744.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 3 | May 17, 2021 | SYSTEM | (\$5,744.77) | | | | | | | | | | | |
| 4 | Jun 3, 2021 | SYSTEM | \$5,744.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jun 3, 2021 | SYSTEM | (\$5,744.77) | | | | | | | | | | | |
| 5 | Jun 16, 2021 | SYSTEM | \$5,744.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jun 16, 2021 | SYSTEM | (\$5,744.77) | | | | | | | | | | | |
| 6 | Jul 2, 2021 | SYSTEM | \$5,744.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jul 2, 2021 | SYSTEM | (\$5,744.77) | | | | | | | | | | | |
| 7 | Jul 15, 2021 | SYSTEM | \$5,744.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 15, 2021 | SYSTEM | (\$5,744.77) | | | | | | | | | | | |
| 8 | Aug 2, 2021 | SYSTEM | \$5,744.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 2, 2021 | SYSTEM | (\$5,744.77) | | | | | | | | | | | |
| 9 | Aug 16, 2021 | SYSTEM | \$5,744.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 16, 2021 | SYSTEM | (\$5,744.77) | | | | | | | | | | | |
| 10 | Sep 2, 2021 | SYSTEM | \$8,638.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 2, 2021 | SYSTEM | (\$8,638.67) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|-----------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------|--------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J5P3195 | 0060 | COMPACTING IN CUT | Material | | | 2021 | | | | | | | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | \$8,638.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | (\$8,638.67) | | | | | | |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | \$18,837.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | (\$18,837.26) | | | | | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | \$18,837.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$18,837.26) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0060 - Total | | | | | | | | \$0.00 | |
| | | | | | 0080 | | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 2 | May 3, 2021 | SYSTEM | \$7,717.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 2 | May 3, 2021 | SYSTEM | (\$7,717.59) | |
| | | | | | | | | | | 3 | May 17, 2021 | SYSTEM | \$53,040.13 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 3 | May 17, 2021 | SYSTEM | (\$53,040.13) | |
| 4 | Jun 3, 2021 | SYSTEM | \$94,352.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jun 3, 2021 | SYSTEM | (\$94,352.98) | | | | | | | | | | | |
| 5 | Jun 16, 2021 | SYSTEM | \$82,073.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jun 16, 2021 | SYSTEM | (\$82,073.81) | | | | | | | | | | | |
| 6 | Jul 2, 2021 | SYSTEM | \$93,283.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jul 2, 2021 | SYSTEM | (\$93,283.72) | | | | | | | | | | | |
| 7 | Jul 15, 2021 | SYSTEM | \$119,652.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 15, 2021 | SYSTEM | (\$119,652.89) | | | | | | | | | | | |
| 8 | Aug 2, 2021 | SYSTEM | \$164,337.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 2, 2021 | SYSTEM | (\$164,337.32) | | | | | | | | | | | |
| 9 | Aug 16, 2021 | SYSTEM | \$155,714.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 16, 2021 | SYSTEM | (\$155,714.31) | | | | | | | | | | | |
| 10 | Sep 2, 2021 | SYSTEM | \$184,135.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 2, 2021 | SYSTEM | (\$184,135.76) | | | | | | | | | | | |
| 11 | Sep 16, 2021 | SYSTEM | \$198,639.66 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-----------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------|---------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|--------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J5P3195 | 0080 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 2021 | | | Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | (\$198,639.66) | | | | | | |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | \$245,695.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | (\$245,695.42) | | | | | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | \$271,262.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$271,262.65) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Price FUEL | | | 2 | May 3, 2021 | SYSTEM | \$67.93 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 3 | May 17, 2021 | SYSTEM | \$592.35 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 4 | Jun 3, 2021 | SYSTEM | \$539.95 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 5 | Jun 16, 2021 | SYSTEM | \$411.24 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 6 | Jul 2, 2021 | SYSTEM | \$264.50 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 7 | Jul 15, 2021 | SYSTEM | \$485.34 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 8 | Aug 2, 2021 | SYSTEM | \$858.97 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 10 | Sep 2, 2021 | SYSTEM | \$730.85 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 11 | Sep 16, 2021 | SYSTEM | \$197.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 12 | Oct 4, 2021 | SYSTEM | \$640.11 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 13 | Oct 18, 2021 | SYSTEM | \$913.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | | | | | \$5,702.10 | |
| | | | | | Price FUEL - Total | | | | | | | | \$5,702.10 | |
| | | | | | 0080 - Total | | | | | | | | \$5,702.10 | |
| | | | | | 0110 | | PIPE COLLAR, TYPE A | Material | | 5 | Jun 16, 2021 | SYSTEM | \$612.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| 5 | Jun 16, 2021 | SYSTEM | (\$612.56) | | | | | | | | | | | |
| 6 | Jul 2, 2021 | SYSTEM | \$612.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jul 2, 2021 | SYSTEM | (\$612.56) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0110 - Total | | | | | | | | \$0.00 | | | | | | |
| 0120 | | 3 IN. CONCRETE MEDIAN STRIP | Material | | 7 | Jul 15, 2021 | SYSTEM | \$12,866.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$12,866.26) | | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$12,866.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------------|--------------|--------------------------------|-----------------|-----------------------|-------------------------|--------------|-----------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J5P3195 | 0120 | 3 IN. CONCRETE MEDIAN STRIP | Material | | 8 | Aug 2, 2021 | SYSTEM | (\$12,866.26) | | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$12,866.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$12,866.26) | | | | | | |
| | | | | | 10 | Sep 2, 2021 | SYSTEM | \$12,866.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 2, 2021 | SYSTEM | (\$12,866.26) | | | | | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | \$12,866.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | (\$12,866.26) | | | | | | |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | \$12,866.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | (\$12,866.26) | | | | | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | \$40,046.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$40,046.45) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0120 - Total | | | | | | | | \$0.00 | |
| | | | | | J5P3195 | 0130 | PAVED APPROACH, 8 IN. | Material | | 13 | Oct 18, 2021 | SYSTEM | \$13,976.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| 13 | Oct 18, 2021 | SYSTEM | (\$13,976.55) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| | | Price FUEL | | 13 | | | | | | Oct 18, 2021 | SYSTEM | \$26.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| - Total | | | | | | | | | | \$26.02 | | | | |
| Price FUEL - Total | | | | | | | | \$26.02 | | | | | | |
| 0130 - Total | | | | | | | | \$26.02 | | | | | | |
| J5P3195 | 0190 | FURNISHING TYPE 1 ROCK BLANKET | Material | | 11 | Sep 16, 2021 | SYSTEM | \$12,011.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | (\$12,011.99) | | | | | | |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | \$12,011.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | (\$12,011.99) | | | | | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | \$12,011.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$12,011.99) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0190 - Total | | | | | | | | \$0.00 | | | | | | |
| J5P3195 | 0210 | GABIONS | Material | | 4 | Jun 3, 2021 | SYSTEM | \$20,087.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------------------|----------------------------------------------------|-----------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J5P3195 | 0210 | GABIONS | Material | | 4 | Jun 3, 2021 | SYSTEM | (\$20,087.30) | |
| | | | | | - Total | | \$0.00 | | |
| | | | | Material - Total | | \$0.00 | | | |
| | 0210 - Total | | \$0.00 | | | | | | |
| | 0330 | PAVEMENT EDGE TREATMENT | Material | | 3 | May 17, 2021 | SYSTEM | \$6,100.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | May 17, 2021 | SYSTEM | (\$6,100.01) | |
| | | | | | - Total | | \$0.00 | | |
| | | | | Material - Total | | \$0.00 | | | |
| | 0330 - Total | | \$0.00 | | | | | | |
| | 0590 | SEEDING - COOL SEASON MIXTURES | Material | | 12 | Oct 4, 2021 | SYSTEM | \$4,863.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | (\$4,863.42) | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | \$4,863.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$4,863.42) | |
| | | | | | - Total | | \$0.00 | | |
| | Material - Total | | \$0.00 | | | | | | |
| | 0590 - Total | | \$0.00 | | | | | | |
| | 0640 | SILT FENCE | Material | | 2 | May 3, 2021 | SYSTEM | \$2,058.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$2,058.70) | |
| | | | | | - Total | | \$0.00 | | |
| | Material - Total | | \$0.00 | | | | | | |
| | 0640 - Total | | \$0.00 | | | | | | |
| | 0650 | CONCRETE PAVEMENT (8 IN. NON- REINFORCED, | Material | | 2 | May 3, 2021 | SYSTEM | \$16,214.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$16,214.58) | |
| | | | | | 3 | May 17, 2021 | SYSTEM | \$146,059.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | May 17, 2021 | SYSTEM | (\$146,059.06) | |
| | | | | 4 | Jun 3, 2021 | SYSTEM | \$233,211.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 4 | Jun 3, 2021 | SYSTEM | (\$233,211.84) | | |
| | | | | 5 | Jun 16, 2021 | SYSTEM | \$398,144.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 5 | Jun 16, 2021 | SYSTEM | (\$398,144.49) | | |
| | | | | 6 | Jul 2, 2021 | SYSTEM | \$508,496.07 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 6 | Jul 2, 2021 | SYSTEM | (\$508,496.07) | | |
| | 7 | Jul 15, 2021 | SYSTEM | \$617,668.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | 7 | Jul 15, 2021 | SYSTEM | (\$617,668.05) | | | | | |



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|------------------------------------------|-----------------|-----------------------|-------------|--------------|------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|---------------|-----------------------------------------------------------------------|
| J5P3195 | 0650 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Material | | | 2021 | | | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$772,298.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$772,298.86) | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$885,407.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$885,407.76) | | | | | |
| | | | | | 10 | Sep 2, 2021 | SYSTEM | \$1,027,736.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 10 | Sep 2, 2021 | SYSTEM | (\$1,027,736.33) | | | | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | \$1,249,225.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | (\$1,249,225.89) | | | | | |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | \$1,446,592.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | (\$1,446,592.63) | | | | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | \$1,498,902.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$1,498,902.98) | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | | | | \$0.00 | |
| | | | | | | | Price FUEL | | 2 | May 3, 2021 | SYSTEM | \$65.32 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 3 | May 17, 2021 | SYSTEM | \$776.69 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 4 | Jun 3, 2021 | SYSTEM | \$521.32 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 5 | Jun 16, 2021 | SYSTEM | \$1,006.71 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 6 | Jul 2, 2021 | SYSTEM | \$673.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 7 | Jul 15, 2021 | SYSTEM | \$693.01 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 8 | Aug 2, 2021 | SYSTEM | \$981.58 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 9 | Aug 16, 2021 | SYSTEM | \$828.47 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 10 | Sep 2, 2021 | SYSTEM | \$1,042.49 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 11 | Sep 16, 2021 | SYSTEM | \$1,378.96 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 12 | Oct 4, 2021 | SYSTEM | \$1,228.77 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 13 | Oct 18, 2021 | SYSTEM | \$510.86 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | \$9,707.74 | | | | | |
| | | | | | | | | \$9,707.74 | | | | | |
| | | | | | | | | \$9,707.74 | | | | | |
| | 0690 | TYPE A2 SHOULDER | Material | | 3 | May 17, 2021 | SYSTEM | \$15,960.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|------------------------------------|------------------------------------------|-----------------|------------------------|-------------------------|--------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J5P3195 | 0690 | TYPE A2 SHOULDER | Material | | 3 | May 17, 2021 | SYSTEM | (\$15,960.55) | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$33,005.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$33,005.34) | | |
| | | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | \$0.00 | | | | | |
| | 0690 - Total | | | | \$0.00 | | | | | |
| | 0710 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 13 | Oct 18, 2021 | SYSTEM | \$2,102.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$2,102.31) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | 0710 - Total | | | | \$0.00 | | | | | |
| | 0720 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Material | | 13 | Oct 18, 2021 | SYSTEM | \$3,258.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$3,258.92) | | |
| | | | | | - Total | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | |
| 0720 - Total | | | | \$0.00 | | | | | | |
| 0800 | CONDUIT, 2 IN. RIGID, IN TRENCH | Overrun | Overrun | 8 | Aug 2, 2021 | SYSTEM | \$893.49 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | 8 | Aug 2, 2021 | SYSTEM | (\$893.49) | | | |
| | | | | 9 | Aug 16, 2021 | SYSTEM | (\$893.49) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | 9 | Aug 16, 2021 | SYSTEM | \$893.49 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user webers1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | 10 | Sep 2, 2021 | SYSTEM | (\$893.49) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | 10 | Sep 2, 2021 | SYSTEM | \$893.49 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | 11 | Sep 16, 2021 | SYSTEM | (\$893.49) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | 11 | Sep 16, 2021 | SYSTEM | \$893.49 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user webers1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | 12 | Oct 4, 2021 | SYSTEM | (\$893.49) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | 12 | Oct 4, 2021 | SYSTEM | \$893.49 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user webers1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | 13 | Oct 18, 2021 | SYSTEM | (\$893.49) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | (\$893.49) | | |
| | | | | Overrun - Total | | | | (\$893.49) | | |
| 0800 - Total | | | | (\$893.49) | | | | | | |
| 0920 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 8 | Aug 2, 2021 | SYSTEM | \$7,593.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | 8 | Aug 2, 2021 | SYSTEM | (\$7,593.60) | | | |
| | | | | 9 | Aug 16, 2021 | SYSTEM | \$7,593.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment | | |



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|----------------------------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J5P3195 | 0920 | CABLE- CONDUIT, 1 IN., 2 CONDUCTORS | Material | | | | | | Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$7,593.60) | |
| | | | | | 10 | Sep 2, 2021 | SYSTEM | \$7,593.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2021 | SYSTEM | (\$7,593.60) | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | \$7,593.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | (\$7,593.60) | |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | \$7,593.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | (\$7,593.60) | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | \$7,593.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user webers1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$7,593.60) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0920 - Total | | | | | | | | \$0.00 | |
| J5P3195 | 0930 | POLE FOUNDATION (45 FT. OR 13.5 M | Material | | 6 | Jul 2, 2021 | SYSTEM | \$2,488.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 6 | Jul 2, 2021 | SYSTEM | (\$2,488.26) | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$2,488.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$2,488.26) | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$2,488.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$2,488.26) | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$2,488.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$2,488.26) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0930 - Total | | | | | | | | \$0.00 | |
| J5P3195 | 1050 | SH-FLAT SHEET | Material | | 13 | Oct 18, 2021 | SYSTEM | \$4,202.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user webers1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$4,202.56) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1050 - Total | | | | | | | | \$0.00 | |
| J5P3195 | 1060 | ST- STRUCTURAL | Material | | 13 | Oct 18, 2021 | SYSTEM | \$1,864.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user webers1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$1,864.80) | |
| | | | | | - Total | | | | |



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------|------------------------------------------------|------------------|-----------------------|-------------|-----------------|------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J5P3195 | 1060 | ST- STRUCTURAL | Material - Total | | | | | \$0.00 | |
| | 1060 - Total | | | | | | | \$0.00 | |
| | 1070 | SHF-FLAT SHEET FLUORESCENT | Material | | 13 | Oct 18, 2021 | SYSTEM | \$1,751.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user webers1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$1,751.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 1070 - Total | | | | | | | \$0.00 | |
| | 1220 | CLASS B-1 CONCRETE (CULVERTS- BRIDGE) | Material | | 10 | Sep 2, 2021 | SYSTEM | \$3,306.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2021 | SYSTEM | (\$3,306.12) | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | \$3,306.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | (\$3,306.12) | |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | \$3,306.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2021 | SYSTEM | (\$3,306.12) | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | \$3,306.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$3,306.12) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 1220 - Total | | | | | | | \$0.00 | |
| | 5001 | CONCRETE FOOTINGS, EMBEDDED | Material | | 13 | Oct 18, 2021 | SYSTEM | \$570.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user webers1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$570.83) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 5001 - Total | | | | | | | \$0.00 | |
| J5P3195 - Total | | | | | | | | \$16,321.97 | |
| Overall - Total | | | | | | | | \$16,321.97 | |