

Pay Estimate Created Date: October 18, 2021

| Progress Estimate N 4 | annoon | | 210319-C07 Gunter Constructio | n Compar | | | 1 Original Contract Amour 21 Net Change Order Amou Current Contract Amoun | nt (\$29,130.00) |
|--------------------------|-------------|-------------------|----------------------------------|-----------|---------------------------|---------------|---|------------------|
| Approval Date | | | | | | | | By User |
| October 18, 2021 | | | Generated and | Approved | (and should be considered | d Draft) at t | the Project Office Level by | mosesj2 |
| October 18, 2021 | | F | Reviewed and Appro | oved (and | should be considered Dra | ft) at the R | esident Engineer Level by | domins1 |
| October 19, 2021 | | | | Reviewed | I and Approved at the Cen | tral Office (| Controllers Office Level by | ramses1 |
| Original Completion | n Date | Current Cor | npletion Date | Actu | al Completion Date | % | of Current Contract Amount | Complete |
| November 1, 20 | 21 | Novemb | er 1, 2021 | | | | 98.23% | |
| | Contract | Informational Dat | tes | | Milestones | | | |
| Date Description | Original | Completion Date | Current Complet | ion Date | No Milestones Exist for 0 | Contract | | |
| Acceptance Date | | | | | | | | |
| Awarded Date | April 7, 20 | 021 | April 7, 2021 | | | | | |
| Letting Date | March 19 | , 2021 | March 19, 2021 | | | | | |
| Notice to Proceed Date | May 10, 2 | 2021 | May 10, 2021 | | | | | |
| Work Began Date | | | | | | | | |

| Contract Total Pay For Estimate No. 4 | | | | |
|---------------------------------------|---------------|--------------|--------------|--|
| | This Estimate | Previous | To Date | |
| 210319-C07 | | | | |
| Total Posted Items Pay | \$0.00 | \$279,660.25 | \$279,660.25 | |
| Gross Item Adjustments | \$100.00 | (\$2,027.20) | (\$1,927.20) | |
| Incentive | \$0.00 | \$0.00 | \$0.00 | |
| Disincentive | \$0.00 | \$0.00 | \$0.00 | |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 | |
| Other Contract Adjustmen | s \$0.00 | \$0.00 | \$0.00 | |
| | | \$277,633.05 | \$277,733.05 | |
| Contract Total Payable This Estimate: | \$100.00 | | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|--|--------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| 4S3338 | 0060 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -984 | \$10.50 | (\$10,332.00) |
| | 0060 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 984 | \$10.50 | \$10,332.00 |
| | 0070 | MISC. | Material | | | -533.996 | \$82.00 | (\$43,787.67) |
| | 0070 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 533.996 | \$82.00 | \$43,787.67 |
| | 0090 | CONCRETE CURB RAMP | Material | | | -7.8 | \$200.00 | (\$1,560.00) |
| | 0090 | CONCRETE CURB RAMP | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 7.8 | \$200.00 | \$1,560.00 |
| | 0110 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | -53 | \$97.00 | (\$5,141.00) |
| | 0110 | 6 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item | 53 | \$97.00 | \$5,141.00 |

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| Project Number Line No. J4S3338 0120 0120 0120 0130 0130 0130 0130 0130 0130 0130 0130 0130 0130 0130 0130 0130 0130 0130 0130 0200 0200 0280 0280 0290 0290 | IN CONCRETE SIDEWALK, 4 IN INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE A INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE | Material Material Material Material | Other Item Adjustment Type | Comments Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 11 on the current Payment Estimate. | Adjustment Quantity -32.3 32.3 -154 | Line Item Adjustment Unit Price \$65.00 \$65.00 \$31.00 | Adjustment amount (\$2,099.50 \$2,099.50 (\$4,774.00 |
|--|---|--|----------------------------------|---|---|--|--|
| 0120 0130 0130 0200 0280 | IN CONCRETE SIDEWALK, 4 IN INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE A INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE | Material Material Material Material | | overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 11 on the current Payment Estimate. | 32.3 | \$65.00 | \$2,099.50 |
| 0120 0130 0130 0200 0280 | IN CONCRETE SIDEWALK, 4 IN INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE A INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE | Material Material Material Material | | generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 11 on the current Payment Estimate. | 32.3 | \$65.00 | \$2,099.50 |
| 0130 0130 0200 0280 | INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE | Material | | generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| 0130 0200 0280 0280 | HEIGHT AND UNDER) TYPE | Material | | This adjustment offsets the original system- | -154 | \$31.00 | (\$4,774.00 |
| 0200 0280 0280 | HEIGHT AND UNDER) TYPE | | | This adjustment offsets the original system- | | | |
| 0280 | MISC | | | generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 14 on the current Payment Estimate. | 154 | \$31.00 | \$4,774.00 |
| 0280 | | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). | 2 | \$50.00 | \$100.00 |
| | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE I BEADS | | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -777 | \$0.20 | (\$155.40 |
| 0290 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE I BEADS | | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment Estimate Exception 22 on the current Payment Estimate. | 777 | \$0.20 | \$155.40 |
| | 6 IN. YELLOW HIGH BUILT WATERBORNE PAVEMEN MARKING PAINT, TYPE I BEADS | | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -78 | \$0.20 | (\$15.60 |
| 0290 | 6 IN. YELLOW HIGH BUILT WATERBORNE PAVEMEN MARKING PAINT, TYPE I BEADS | | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 23 on the current Payment Estimate. | 78 | \$0.20 | \$15.60 |
| 0330 | SEEDING - COOL SEASON MIXTURES | | | | 0.2 | \$5,750.00 | \$1,150.00 |
| 0330 | SEEDING - COOL SEASON MIXTURES | | | | -0.2 | \$5,750.00 | (\$1,150.00 |
| 0540 | BASE, CONCRETE | Material | | | -1.8 | \$4,004.00 | (\$7,207.20 |
| 0540 | BASE, CONCRETE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment Estimate Exception 20 on the current Payment Estimate. | 1.8 | \$4,004.00 | \$7,207.20 |



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

| | | | | | (| Contract Project Informat | ion |
|-------------------|----------------------------|---|-------|----------|--|--|---|
| Project Number | Federal Proj. Number | Description | Route | County | | | Location of Work |
| J4S3338 | FAF 350-1(6) | Intersection improvements | 350 | JACKSON | on MO 350 at Gregory E | Boulevard | |
| Totals by J | Job Numb | ers | | | | | |
| J4S3338 | | ed Item Pay s Item Adjustme | | Item Pay | This Estimate \$0.00 \$100.00 \$100.00 | Previous \$279,660.25 (\$2,027.20) \$277,633.05 | To Date \$279,660.25 (\$1,927.20) \$277,733.05 |
| | Liqu | ntive acentive idated Damages r Contract Adjus | | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies | Explanation | Entered | Status |
|--|--|---------|--------------|
| | | By | |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. | Material samples taken. Waiting for contractor and District materials to test and record sample. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Waiting for 28 day concrete cylinder breaks from the contractor and MoDOT. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Waiting for contractor and District materials to test and record sample. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Material samples taken. Waiting for the contractor and District materials to test and record sample. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting for MoDOT material to report concrete cure. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Material samples taken. Waiting for the contractor and District materials to test and record sample. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting for MoDOT material to report concrete cure. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Material samples taken. Waiting for the contractor and District materials to test and record sample. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Material samples taken. Waiting for the contractor and District materials to test and record sample. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Material samples taken. Waiting for the contractor and District materials to test and record sample. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting for MoDOT material to report concrete cure. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Material samples taken. Waiting for the contractor and District materials to test and record sample. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Waiting for MoDOT material to report concrete cure. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6092011, Project Item Line Number 0130, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting for MoDOT material to report concrete cure. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6092011, Project Item Line Number 0130, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Material samples taken. Waiting for the contractor and District materials to test and record sample. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6092011, Project Item Line Number 0130, Material Set 609201196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Material samples taken. Waiting for the contractor and District materials to test and record sample. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 8051000A, Project Item Line Number 0330, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | Certifications submitted. Waiting on MoDOT to report. | mosesj2 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 8051000A, Project Item Line Number 0330, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Certifications submitted. Waiting on MoDOT to report. | mosesj2 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 8051000A, Project Item Line Number 0330, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | Certifications submitted. Waiting on MoDOT to report. | mosesj2 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 9029100, Project Item Line Number 0540, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting for Central Office to report materials. | mosesj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 9029100, Project Item Line Number 0540, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting for Central Office to report materials. | mosesj2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210319-C07, Contract Project J4S3338, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6205902A, Minor Item. | Pending Change Order. | mosesj2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210319-C07, Contract Project J4S3338, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6205903A, Minor Item. | Pending Change Order. | mosesj2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210319-C07, Contract Project J4S3338, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200021, Minor Item. | Pending Change Order. | mosesj2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210319-C07, Contract Project J4S3338, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6207001, Minor Item. | Pending Change Order. | mosesj2 | Acknowledged |



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

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

| | | | | ased on R | eport Generated date and can differ from the posted amo | | | | | | | |
|-------------------------|----------------|---|-------------|--|--|-----------------|------------------------|------------------------------|------------|------------------------------------|-------------|--|
| 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) |
| 210319-C07 | J4S3338 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$28,000.00 | \$28,000.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 386.00 | 0.00 | 386.00 | CUYD | 386.00 | \$45.00 | \$17,370.00 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 12.00 | 0.00 | 12.00 | CUYD | 12.00 | \$85.00 | \$1,020.00 |
| | | 0001 | 0040 | 2071000 | LINEAR GRADING CLASS 1 | 0.50 | 0.00 | 0.50 | STA | 0.50 | \$555.00 | \$277.50 |
| | | 0001 | 0050 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 6.00 | 0.00 | 6.00 | 100F | 6.00 | \$290.00 | \$1,740.00 |
| | | 0001 | 0060 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 984.00 | 0.00 | 984.00 | SQYD | 984.00 | \$10.50 | \$10,332.00 |
| | | 0001 | 0070 | 4019905 | MISC.OPTIONAL PAVEMENT | 984.00 | 0.00 | 984.00 | SQYD | 984.00 | \$82.00 | \$80,688.00 |
| | | 0001 | 0080 | 6049902 | MISC.ADJUSTING WATER VALVE | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$530.00 | \$0.00 |
| | | 0001 | 0090 | 6081010 | CONCRETE CURB RAMP | 7.80 | 0.00 | 7.80 | SQYD | 7.80 | \$200.00 | \$1,560.00 |
| | | 0001 | 0100 | 6081012 | TRUNCATED DOMES | 50.00 | -10.00 | 40.00 | SQFT | 40.00 | \$33.00 | \$1,320.00 |
| | | 0001 | 0110 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 260.00 | -207.00 | 53.00 | SQYD | 53.00 | \$97.00 | \$5,141.00 |
| | | 0001 | 0120 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 32.30 | 0.00 | 32.30 | SQYD | 32.30 | \$65.00 | \$2,099.50 |
| | | 0001 | 0130 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 261.00 | -107.00 | 154.00 | LF | 154.00 | \$31.00 | \$4,774.00 |
| | | 0001 | 0140 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$200.00 | \$400.00 |
| | | 0001 | 0150 | 6161005 | CONSTRUCTION SIGNS | 996.00 | -388.00 | 608.00 | SQFT | 608.00 | \$4.00 | \$2,432.00 |
| | | 0001 | 0160 | 6161009 | FLAG ASSEMBLY | 8.00 | -8.00 | 0.00 | EA | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 0170 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | -56.00 | 144.00 | EA | 144.00 | \$13.00 | \$1,872.00 |
| | | 0001 | 0180 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$950.00 | \$3,800.00 |
| | | 0001 | 0190 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,300.00 | \$4,600.00 |
| | | 0001 | 0200 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 3.00 | 2.00 | 5.00 | EA | 5.00 | \$50.00 | \$250.00 |
| | | 0001 | 0210 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,000.00 | \$30,000.00 |
| | | 0001 | 0220 | 6191000 | PAVEMENT EDGE TREATMENT | 437.00 | 0.00 | 437.00 | LF | 437.00 | \$20.00 | \$8,740.00 |
| | | 0001 | 0230 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 265.00 | 169.00 | 434.00 | LF | 219.00 | \$6.00 | \$1,314.00 |
| | | 0001 | 0240 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 132.00 | 12.00 | 144.00 | LF | 138.00 | \$14.00 | \$1,932.00 |
| | | 0001 | 0250 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 10.00 | -2.00 | 8.00 | EA | 10.00 | \$200.00 | \$2,000.00 |
| | | 0001 | 0260 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 8.00 | -8.00 | 0.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0270 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 30.00 | 0.00 | 30.00 | EA | 15.00 | \$100.00 | \$1,500.00 |
| | | 0001 | 0280 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,350.00 | 0.00 | 1,350.00 | LF | 2,127.00 | \$0.20 | \$425.40 |
| | | 0001 | 0290 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,075.00 | 0.00 | 1,075.00 | LF | 1,153.00 | \$0.20 | \$230.60 |
| | | 0001 | 0300 | 6207001 | PAVEMENT MARKING REMOVAL | 1,984.00 | 0.00 | 1,984.00 | LF | 2,927.00 | \$0.40 | \$1,170.80 |
| | | 0001 | 0310 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 10.00 | 0.00 | 10.00 | EA | 6.00 | \$80.00 | \$480.00 |
| | | 0001 | 0320 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 0001 | 0330 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.20 | 0.00 | 0.20 | ACRE | 0.20 | \$5,750.00 | \$1,150.00 |
| | | 0001 | 0340 | 8061005 | ROCK DITCH CHECK | 15.00 | -15.00 | 0.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0350 | 8061006 | ALTERNATE DITCH CHECK | 20.00 | -20.00 | 0.00 | LF | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 0360 | 8061007A | CURB INLET CHECK | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$70.00 | \$210.00 |
| | | 0001 | 0370 | 8061016 | SEDIMENT REMOVAL | 14.00 | -14.00 | 0.00 | CUYD | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0380 | 8061019 | SILT FENCE | 704.00 | 0.00 | 704.00 | LF | 704.00 | \$1.50 | \$1,056.00 |
| | | 0020 | 0390 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,999.00 | \$1,999.00 |
| | | 0020 0400 9016111 PULL BOX, PREFORMED CLASS 2 | | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,938.00 | \$2,938.00 | | |
| | | 0020 | 0410 | 10 9019902 MISC.RELOCATE EXISTING LIGHT POLE | | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,069.00 | \$7,069.00 |
| | | 0030 | 0420 | 9020513 | SIGNAL HEAD, TYPE 3B | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,942.00 | \$3,884.00 |
| | | 0030 | 0430 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 8.00 | 0.00 | 8.00 | SQFT | 0.00 | \$98.25 | \$0.00 |
| | | | | | | | | | | | | |

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

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

ed 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) |
|-------------------------|--|-------------|-------------|---------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 210319-C07 | J4S3338 | 0030 | 0440 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 9.00 | 0.00 | 9.00 | LF | 9.00 | \$81.25 | \$731.25 |
| | | 0030 | 0450 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 70.00 | 0.00 | 70.00 | LF | 70.00 | \$23.00 | \$1,610.00 |
| | | 0030 | 0460 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 68.00 | 0.00 | 68.00 | LF | 68.00 | \$25.25 | \$1,717.00 |
| | | 0030 | 0470 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 88.00 | 0.00 | 88.00 | LF | 88.00 | \$41.50 | \$3,652.00 |
| | | 0030 | 0480 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 110.00 | 0.00 | 110.00 | LF | 110.00 | \$46.70 | \$5,137.00 |
| | | 0030 | 0490 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 640.00 | 0.00 | 640.00 | LF | 640.00 | \$2.60 | \$1,664.00 |
| | | 0030 | 0500 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 640.00 | 0.00 | 640.00 | LF | 640.00 | \$3.75 | \$2,400.00 |
| | | 0030 | 0510 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 830.00 | 0.00 | 830.00 | LF | 830.00 | \$4.90 | \$4,067.00 |
| | | 0030 | 0520 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 550.00 | 0.00 | 550.00 | LF | 550.00 | \$13.00 | \$7,150.00 |
| | | 0030 | 0530 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$2.60 | \$104.00 |
| | | 0030 | 0540 | 9029100 | BASE, CONCRETE | 1.80 | 0.00 | 1.80 | CUYD | 1.80 | \$4,004.00 | \$7,207.20 |
| | | 0030 | 0550 | 9029902 | MISC.RELOCATE EX. PED. POST & PUSH BUTTON | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$986.50 | \$3,946.00 |
| | | 0040 | 0560 | 9039902 | MISC.RELOCATE EXISTING SIGN ASSEMBLIES | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$500.00 | \$2,500.00 |
| | Project J4 | 4S3338 - To | otal Value | e Posted to I | Date as of Report Generated Date | | | | | | | \$279,660.25 |
| 210319-C07 Ove | 10319-C07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | |



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

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

| | | DWR Date | Total Quantity Posted | onstruction Signs (if applicable) | | Log | Location | Number | SF | Special | SF Each | Total SF |
|---------|----------------|-----------------------|-----------------------|--|---------|-------------|-----------------------|----------|--------------|-----------------|-------------------------|----------|
| Project | Line Number | DWR Date | For DWR Date | Sign Information | Station | Log Mile | Location | of Items | Each Sign | Special Sign | SF Each Special Sign | to Post |
| J4S3338 | 0150 | August 30, 2021 | 512 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.0 | Maple St. S | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.123 | Maple st. N | 1.00 | 16 | | | 16 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 5.951 | WB 350 | 2.00 | 8 | | | 16 |
| | | | | SPECIAL 6 36x48 12.00 POINT OF PRESENCE | | 5.68 | WB 350 | 1.00 | 12 | | | 12 |
| | | | | WO4-1(48) 48x48 16.00 MERGE | | 5.591 | WB 350 | 1.00 | 16 | | | 16 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 5.441 | WB 350 | 2.00 | 12 | | | 24 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.338 | Gregory WB | 1.00 | 16 | | | 16 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 0.374 | Gregory WB | 1.00 | 16 | | | 16 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 0.412 | Gregory WB | 1.00 | 16 | | | 16 |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | 1.955 | EB 350 | 1.00 | 8 | | | 8 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 2.065 | EB 350 | 2.00 | 12 | | | 24 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.153 | EB 350 | 2.00 | 16 | | | 32 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 2.265 | EB 350 | 1.00 | 16 | | | 16 |
| | | | | WO4-1(48) 48x48 16.00 MERGE | | 2.363 | EB 350 | 1.00 | 16 | | | 16 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 2.363 | EB 350 | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.424 | Gregory EB | 1.00 | 16 | | | 16 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 2.451 | EB 350 | 2.00 | 6 | | | 12 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 2.451 | EB 350 | 2.00 | 12 | | | 24 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 2.469 | Gregory EB | 1.00 | 16 | | | 16 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 2.52 | Gregory EB | 1.00 | 16 | | | 16 |
| | | | | SPECIAL 6 36x48 12.00 POINT OF PRESENCE | | 2.636 | EB 350 | 1.00 | 12 | | | 12 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 2.944 | EB 350 | 2.00 | 8 | | | 16 |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | 5.025 | WB 350 | 1.00 | 8 | | | 8 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 5.099 | WB 350 | 2.00 | 12 | | | 24 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 5.182 | WB 350 | 2.00 | 16 | | | 32 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 5.277 | WB 350 | 2.00 | 16 | | | 32 |
| | | | | WO4-1(48) 48x48 16.00 MERGE | | 5.376 | WB 350 | 1.00 | 16 | | | 16 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 5.376 | WB 350 | 1.00 | 16 | | | 16 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 5.441 | WB 350 | 2.00 | 6 | | | 12 |
| | | September 1, 2021 | 16 | R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) | 200+00 | 5.812 | WB 350 | 1.00 | 16 | | | 16 |
| | | September 16, 2021 | 80 | R1-1 48x48 13.25 STOP | | WB 0.498 | WB Gregory Blvd | 1.00 | 13.25 | | | 13.25 |



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

| THE IIIIO | mation | Delow tills i | ine are details for C | onstruction Signs (if applicable) | | | | | | | | |
|-----------|----------------|--------------------|---------------------------------------|-----------------------------------|---------|-------------|-----------------------|--------------------|--------------------|-----------------|-------------------------|---------------------|
| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
| J4S3338 | 0150 | September 16, 2021 | 80 | R1-1 48x48 13.25 STOP | | EB 2.668 | EB Rt 350 | 2.00 | 13.25 | | | 26.5 |
| | | | | R1-1 48x48 13.25 STOP | | EB 2.645 | EB Gregory Blvd | 1.00 | 13.25 | | | 13.25 |
| | | | | R1-1 48x48 13.25 STOP | | WB 5.791 | WB Rt 350 | 2.00 | 13.25 | | | 26.5 |
| | 0150 - To | otal | | | | | | | | | | 607.5 |



Oct 20, 2021

| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------------|------------------------------------|------------------|--------------------|-----------------|-----------------|---------------|---------------|--|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| J4S3338 | 0030 | COMPACTING EMBANKMENT | Material | | 2 | Sep 19, 2021 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Sep 19, 2021 | SYSTEM | (\$510.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0030 - | Total | | | | | | \$0.00 | |
| | 0050 | SUBGRADE COMPACTION (6-INCH | Material | | 2 | Sep 19, 2021 | SYSTEM | \$1,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | DEPTH) | | | 2 | Sep 19, 2021 | SYSTEM | (\$1,740.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0050 - | Total | | | | | | \$0.00 | |
| | 0060 | TYPE 5 AGGREGATE FOR BASE (6 | Material | | 2 | Sep 19, 2021 | SYSTEM | \$10,069.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | IN. THICK) | | | 2 | Sep 19, 2021 | SYSTEM | (\$10,069.50) | |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | \$10,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | (\$10,332.00) | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$10,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 4 | Oct 18, 2021 | SYSTEM | (\$10,332.00) | | |
| | | | | | - Total | | | | \$0.00 |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0060 - | Total | | | | | | \$0.00 | |
| | 0070 | MISC. | Material | | 3 | Oct 1, 2021 | SYSTEM | \$43,787.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | (\$43,787.67) | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$43,787.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$43,787.67) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0070 - | Total | | | | | | \$0.00 | |
| | 0090 | CONCRETE CURB RAMP | Material | | 3 | Oct 1, 2021 | SYSTEM | \$1,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | (\$1,560.00) | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$1,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$1,560.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0090 - Total | | | | \$0.00 | | | | |
| | 0110 | 6 IN. | Material | | 2 | Sep 19, | SYSTEM | \$12,610.00 | This adjustment offsets the original system-generated Material Payment |



| Additional problem Marked Regional and Regional Andrea Regional A | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 1 Image: Second Se | J4S3338 | 0110 | | Material | | | 2021 | | | |
| Image: Second | | | | | | 2 | | SYSTEM | (\$12,610.00) | |
| Image: state in the s | | | | | | 3 | | SYSTEM | \$5,141.00 | Estimate Item Adjustment (0010) due to user mosesj2 overridding Payment |
| Image: Provide term 1 | | | | | | 3 | | SYSTEM | (\$5,141.00) | |
| Image: space | | | | | | 4 | | SYSTEM | \$5,141.00 | Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment |
| Natural - Total 5000 OUD OUD OUD OUD OUD OUD OUD OUD OUD OUD OUD OUD OUD OUD OUD OUD | | | | | | 4 | | SYSTEM | (\$5,141.00) | |
| Otto - Total Oct 1 STEM S2.09 50 This adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Mate | | | | | - Total | | | | \$0.00 | |
| 120 CONCRETE SDEWARF, N, | | | | Material - Tota | ıl | | | | \$0.00 | |
| SUEEWALK, 4 IN SUEEWALK, 4 IN Image: subsect of the contract back provides the original system contract. Subsect of the contract Payment Estimate. SUEEWALK, 4 IN Image: subsect of the contract Payment Paymen | | 0110 · | - Total | | | | | | \$0.00 | |
| $ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | | 0120 | SIDEWALK, 4 | Material | | 3 | | SYSTEM | \$2,099.50 | Estimate Item Adjustment (0011) due to user mosesj2 overridding Payment |
| Image: Problem in the state in th | | | | | | 3 | | SYSTEM | (\$2,099.50) | |
| Image: Control imag | | | | | | 4 | | SYSTEM | \$2,099.50 | Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment |
| View of the constraint o | | | | | | 4 | | SYSTEM | (\$2,099.50) | |
| 0120 - Total System 9.00 0130 NITEGRAL CUR8 (cit) HEIGH AND UNDER) Material Field All Cur8 (cit) UNDER) Material All Cur8 (cit) All | | | | | - Total | | | | \$0.00 | |
| 0130 INTEGRAL CURB (6 N, HEIGHT AND UNDER) Material (0 CPB (6 N, HEIGHT AND UNDER) Material Payment (0 CPB (6 N, HEIGHT AND HEIGHT AND | | | | Material - Tota | ıl | | | | \$0.00 | |
| VEB (6 N, HEIGHT ADDUNDER) Verture 1 2021 vertical 2021 SYSTEM (\$4,774.00) 3 Oct 1, 2021 SYSTEM (\$4,774.00) This adjustment (002) due to user moses)2 overridding Payment Estimate tem Adjustment (0000) due to user moses)2 overridding Payment Estimate tem Adjustment (0000) due to user moses)2 overridding Payment Estimate tem Adjustment (0000) due to user moses)2 overridding Payment Estimate tem Adjustment (0000) due to user moses)2 overridding Payment Estimate tem Adjustment (0000) due to user moses)2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 0100 - Total - Total 50.00 Material - Total 0 Overrun (\$4,774.00) 0100 - Total - Total 50.00 0200 MSISC CONTROL DEVICES Overrun 0 Overrun 2 Sep 19, 2021 SYSTEM (\$100.00) 0200 - Total Overrun - Total 0 0 0 0 0200 - Total Overrun - Total SYSTEM \$100.00 0 0 0200 - Total Overrun - Total SYSTEM \$100.00 0 0 0200 - Total Overrun - Total SYSTEM \$400.00 0 0 0200 - Total | | 0120 · | | | | | | | \$0.00 | |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | | 0130 | 30 INTEGRAL Mate CURB (6 IN. HEIGHT AND | Material | | 3 | | SYSTEM | \$4,774.00 | Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment |
| $ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | | | UNDER) | | | 3 | | SYSTEM | (\$4,774.00) | |
| Visit of the state of | | | | | | 4 | | SYSTEM | \$4,774.00 | Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment |
| Naterial - TotalSo.000130 - Total00200MISC. TRAFFIC DEVICESOverrun $E<$ 2 Sep 19 2021 SYSTEM 2021 $($100.0)$ 000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$4,774.00)</td><td></td></t<> | | | | | | 4 | | SYSTEM | (\$4,774.00) | |
| 0130 - Total State | | | | | - Total | | | | \$0.00 | |
| 0200 MISC. TRAFFIC CONTROL DEVICES Overrun 2 Sep 19, 2021 SYSTEM (\$100.00) 0 0 0 0 0 0 0 0200 DEVICES 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | Material - Tota | ıl | | | | \$0.00 | |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | | 0130 | - Total | | | | | | \$0.00 | |
| DEVICES DEVICES 4 Oct 18, 2021 SYSTEM \$100.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). Overrun - Total Verrun - Total \$0.00 Overrun - Total \$0.01 Overrun - Total \$0.021 Overrun - Total \$0.01 Overrun - Total \$0.01 Overrun - Total \$0.01 Overrun - Total \$0.021 Overrun - Total \$1.0201 Overrun - Total </td <td></td> <td>0200</td> <td>TRAFFIC</td> <td>Overrun</td> <td>Overrun</td> <td>2</td> <td></td> <td>SYSTEM</td> <td>(\$100.00)</td> <td></td> | | 0200 | TRAFFIC | Overrun | Overrun | 2 | | SYSTEM | (\$100.00) | |
| $ \begin{array}{ c c c c } \hline \hline$ | | | | | | 4 | | SYSTEM | \$100.00 | previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is |
| 0200 - Total 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material A 3 0ct 1, 2021 SYSTEM (\$425.40) This adjustment offsets the original system-generated Material Payment Estimate. 0280 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 3 0ct 1, 2021 SYSTEM \$425.40) This adjustment (0003) due to user moses;2 overridding Payment Estimate. 3 0ct 1, SYSTEM (\$425.40) Strate Exception 27 on the current Payment Estimate. | | | | | Overrun - T | otal | | | \$0.00 | |
| 0250 PREF THERMO PVMT MARK, LT/RT ARROW Overrun PVMT MARK, LT/RT ARROW Overrun - Total Oct 1, 2021 SYSTEM (\$400.00) Overrun - Total Ove | | | | Overrun - Tota | al | | | | \$0.00 | |
| 0250 PREF THERMO PVMT MARK, LT/RT ARROW Overrun 3 Oct 1, 2021 SYSTEM (\$400.00) 0 Overrun - Total Overrun - Total (\$400.00) 0250 - Total Overrun - Total (\$400.00) 0280 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material Aligned 3 Oct 1, 2021 SYSTEM \$425.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | 0200 | - Total | | | | | | \$0.00 | |
| PVMT MARK, LT/RT ARROW Overrun - Total (\$400.00) Overrun - Total (\$400.00) 0250 - Total (\$400.00) 0280 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material HIGH BUILD WATERBORNE PAINT 3 Oct 1, 2021 SYSTEM \$425.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | 0250 | | Overrun | Overrun | 3 | | SYSTEM | | |
| Overrun - Total (\$400.00) 0250 - Total (\$400.00) 0280 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material Alterial 0280 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material Alterial 0280 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material Alterial 0201 3 0ct 1, SYSTEM 3 Oct 1, SYSTEM (\$425.40) | | | PVMT MARK, | | Overru <u>n - T</u> | otal | | | (\$400.00) | |
| 0250 - Total (\$400.00) 0280 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material HIGH BUILD WATERBORNE PAINT 3 Oct 1, 2021 SYSTEM \$425.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moses/2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 3 Oct 1, SYSTEM (\$425.40) | | | | Overrun - Tota | | | | | | |
| 0280 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material Material 3 Oct 1, 2021 SYSTEM \$425.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 3 Oct 1, SYSTEM (\$425.40) | | 0250 | - Total | | | | | | | |
| PAINT 3 Oct 1, SYSTEM (\$425.40) | | | 6 IN. WHITE HIGH BUILD | Material | | 3 | | SYSTEM | | Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment |
| | | | | | | 3 | | SYSTEM | (\$425.40) | |



Oct 20, 2021

| VAINABINE Material Total Second Processing S | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|---------|--------|--------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| WATERBOOK Material Control Status Status <thstatus< th=""> <thstatus< th=""> <thstat< td=""><td rowspan="5">J4S3338</td><td rowspan="5">0280</td><td></td><td colspan="5"></td><td>\$0.00</td><td></td></thstat<></thstatus<></thstatus<> | J4S3338 | 0280 | | | | | | | \$0.00 | |
| Control Overlan 3 Control STSTEM STSTEM <td rowspan="5">HIGH BUILD WATERBORNE</td> <td colspan="4"></td> <td></td> <td>\$0.00</td> <td></td> | | | HIGH BUILD WATERBORNE | | | | | | \$0.00 | |
| Result Partial Partial <td< td=""><td rowspan="3">Overrun</td><td rowspan="3">Overrun</td><td>3</td><td></td><td>SYSTEM</td><td>\$155.40</td><td>Estimate Item Adjustment (0002) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 2127.000;</td></td<> | | | | Overrun | Overrun | 3 | | SYSTEM | \$155.40 | Estimate Item Adjustment (0002) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 2127.000; |
| Provide Provide 2021 SVTEM 8156.0 C1 v0.0000 is applied if non-zero). Coveral - Toll Coveral - Toll SVTEM 8156.0 The algument of the the original system-generated Overan Payment Estimate Escipace 20 original system-generated Material Payment Estimate Escipace 20 original system-generated Material Payment Estimate Escipace 20 or the users Payment Estimate Estimate Escipace 20 or the users Payment Estimate Estima | | | | | | 3 | | SYSTEM | (\$155.40) | |
| Image: state in the | | | | | | 4 | | SYSTEM | (\$155.40) | |
| Column - Total Overnu - Total Overnu - Total Status 10280 N FULCOW INCH BUDAN INCH BUDAN | | | | | | 4 | | SYSTEM | \$155.40 | Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment |
| C230 - Total United BULD (CER BULD WATERSPRINT PANN PANN PANN PANN PANN PANN PANN PA | | | | | Overrun - T | otal | | | \$0.00 | |
| 0200 RIN_FELLOW INSTENDED Material INSTENDED 3 0.21,1 SYSTEM 420.00 Prior alignment (Displance) and process the anignal system-special dystame-special dystame-sp | | | | Overrun - Tota | Overrun - Total | | | | | |
| HiGH BULD PAINT PAINT HIGH BULD PAINT | | 0280 - | Total | | | | | | \$0.00 | |
| | | 0290 | HIGH BUILD WATERBORNE | Material | | 3 | | SYSTEM | \$230.60 | Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment |
| Image: constraint of the | | | PAINT | | | 3 | | SYSTEM | (\$230.60) | |
| Verun Overun 3 Oct 1 SYSTEM S15.60 This adjustment direct the original system-generated Overun Payment Estimates from the current Payment Estimates from Adjustment (000) overun (000) overun Quantity (153.000; 2) 4 Oct 1 SYSTEM (S15.60) overun Payment Estimates from Adjustment (0001) overun Quantity Balance 70:0000; 2) 0 0 0 0 0 (S15.60) overun Quantity Balance 70:0000; 2) 0 0 0 0 0 (S15.60) overun Quantity Balance 70:0000; 2) 0 0 0 0 0 0 (S15.60) overun Quantity Balance 70:0000; 2) 0 0 0 0 0 0 (S15.60) initia dystem generated Overun Payment Estimates 0 0 0 0 0 1 SVSTEM SIS50 This adjustment (fines the original system-generated Overun Payment Estimates 0 0 0 0 1 SVSTEM SIS50 This adjustment (fines the original system-generated Overun Payment Estimates 0 0 0 0 SVSTEM SIS5720 | | | | | - Total | | | | \$0.00 | |
| A Provide the section of the current Payment Estimate Exception 37 or the current Payment Estimate Estimate Exception 37 or the current Payment Estimate Estimate Exception 37 or the current Payment Estimate Esception 2 or the current Payment Estimate Estimate Esti | | | | Material - Tota | 1 | | | | \$0.00 | |
| $ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \$ | | | | | Overrun | 3 | | SYSTEM | \$15.60 | Estimate Item Adjustment (0004) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 1153.000; |
| $ \left \begin{array}{c c c c } \hline \\ \hline $ | | | | | | 3 | | SYSTEM | (\$15.60) | |
| $ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $ | | | | | | 4 | | SYSTEM | (\$15.60) | |
| Querrue - TotalQuerrue - TotalSYSTEM\$0.000300PAVEMENT< REMOVALQuerrue - Querrue - TotalQUErrue - TotalSYSTEM $(S377.20)$ 000 - TotalOverrue - Total- (S377.20)000 - TotalOverrue - TotalSYSTEM $(S177.20)$ 0300 - TotalMaterial - CotalSYSTEM $(S17.20)$ 0300 - TotalSEEDING, SEASON SEASON MIXTURESMaterial - CotalSYSTEM $(S1,150.00)$ 1000 - Total- TotalSYSTEM $(S1,150.00)$ 1000 - Total- TotalQUE 18, QUE 1,SYSTEM $(S1,150.00)$ 1000 - Total- TotalQUE 1, QUE 1,SYSTEM $(S1,150.00)$ 1000 - Total- TotalQUE 1, QUE 1, $(S1,150.00)$ $(S1,150.$ | | | | | | 4 | | SYSTEM | \$15.60 | Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment |
| 0290 - Total Overrun 0 | | | | | Overrun - Total | | | | \$0.00 | |
| $ \begin{array}{c c c c c } \hline 0300 & \begin{array}{c c c c } \hline PAVEMENT MARKING REMOVAL & \hline Overrun & 3 & Oct 1, 201 & SYSTEM ($377.20) \\ \hline $ | | | | Overrun - Tota | Overrun - Total | | | | \$0.00 | |
| $\begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | | 0290 - | Total | | | | | | \$0.00 | |
| | | 0300 | MARKING REMOVAL | Overrun | Overrun | 3 | | SYSTEM | (\$377.20) | |
| $ \begin{array}{ c c c c } \hline 0300 & \end{titue} \ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $ | | | | | Overrun - Total | | | | (\$377.20) | |
| $ \begin{array}{c c c c c c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular}{ll c c c c c c c } \hline \end{tabular}{ll c c c c c c c } \hline \end{tabular}{ll c c c c c c c c } \hline \end{tabular}{ll c c c c c c c c c } \hline \end{tabular}{ll c c c c c c c c c c c c c c c c c c $ | | | | Overrun - Total | | | | | (\$377.20) | |
| $ \begin{array}{c c c c c c } & \hline & $ | | 0300 - | - Total | | | | | | (\$377.20) | |
| $\begin{tabular}{ c c c c c c c } \line & \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | | 0330 | COOL SEASON | Material | | 3 | | SYSTEM | (\$1,150.00) | |
| $ \begin{array}{ c c c c } \hline \mbox{Material - Total} & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $ | | | | | | 4 | | SYSTEM | (\$1,150.00) | |
| MaterialCredit 4 Oct 18, 2021 SYSTEM \$1,150.00 - Total - Total - Total - S1,150.00 0330 - Total (\$1,150.00 0330 - Total - CURB INLET CHECK Material 2 Sep 19, 2021 SYSTEM \$210.00 2 Sep 19, 2021 SYSTEM \$210.00 - Total | | | | | - Total | | | | (\$2,300.00) | |
| Image: state in the state i | | | | Material - Total | | | | | (\$2,300.00) | |
| MaterialCredit - Total \$1,150.00 (\$1,150.00 0330 - Total 0360 CURB INLET CHECK Material 2 Sep 19, 2021 SYSTEM \$210.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 0 - Total - Total \$0.00 | | | | MaterialCredit | | 4 | | SYSTEM | \$1,150.00 | |
| 0330 - Total (\$1,150.00) 0360 CURB INLET CHECK Material CHECK Material 2 Sep 19, 2021 SYSTEM 2021 \$210.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. - Total - Total \$0.00 | | | | | - Total | | | | \$1,150.00 | |
| 0360 CURB INLET CHECK Material 2 Sep 19, 2021 SYSTEM \$210.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 2 Sep 19, 2021 SYSTEM (\$210.00) - Total | | | | MaterialCredit | MaterialCredit - Total | | | | | |
| CHECK L L L L L L L L L L L L L L L L L L L | | 0330 - | Total | | | | | | (\$1,150.00) | |
| - Total \$0.00 | | 0360 | | Material | | 2 | | SYSTEM | \$210.00 | Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment |
| | | | | | | 2 | | SYSTEM | (\$210.00) | |
| Material - Total \$0.00 | | | | | - Total | | | | | |
| | | | | Material - Tota | ıl | | | | \$0.00 | |



Oct 20, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J4S3338 | 0360 - | 60 - Total | | | | | | \$0.00 | |
| | 0380 | SILT FENCE | Material | | 2 | Sep 19, 2021 | SYSTEM | \$1,027.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 2 | Sep 19, 2021 | SYSTEM | (\$1,027.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | Material - Total | | | | \$0.00 | |
| | 0380 - | Total | | | | | | \$0.00 | |
| | 0390 | PULL BOX, PREFORMED CLASS 1 | Material | | 2 | Sep 19, 2021 | SYSTEM | \$1,999.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 2 | Sep 19, 2021 | SYSTEM | (\$1,999.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | 0390 - | Total | | | | | | \$0.00 | |
| | 0400 | PULL BOX, PREFORMED CLASS 2 | Material | | 2 | Sep 19, 2021 | SYSTEM | \$2,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 2 | Sep 19, 2021 | SYSTEM | (\$2,938.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | Material - Total | | | | | | \$0.00 | |
| | 0400 - | 00 - Total | | | | | | \$0.00 | |
| | 0540 | BASE, CONCRETE | Material | | 2 | Sep 19, 2021 | SYSTEM | \$7,207.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 2 | Sep 19, 2021 | SYSTEM | (\$7,207.20) | |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | \$7,207.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | (\$7,207.20) | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$7,207.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$7,207.20) | |
| | | | | - Total | | | | | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0540 - | Total | | | | | | \$0.00 | |
| J4S3338 · | Total | | | | | | | (\$1,927.20) | |
| Overall - | Total | | | | | | | (\$1,927.20) | |