

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

Pay Estimate Created Date: September 15, 2022

Progress Estimate Number 24		Contract ID         210319-H04           Prime         Pace Construct           Contractor         LLC			Start			ember 2, 202 ember 15,	Original Contract Amount Net Change Order Amount		\$2,294,000.00 (\$51,898.58)		
		Contractor	LLC			Ena	2022			ent Contract	\$2,242,101.42		
Approval Date											By User		
September 15, 2022			Generat	ed and Ap	proved (and	l should be con	sidered	d Draft) at the	e Proje	ect Office Level by	hendrm1		
September 15, 2022			Reviewed ar	nd Approve	ed (and sho	uld be consider	ed Dra	ft) at the Res	ident l	Engineer Level by	dowdyd		
September 19, 2022				Re	viewed and	Approved at the	ne Cent	tral Office Co	ntrolle	rs Office Level by	ramses1		
Original Com	pletion Date	Curre	ent Completion	n Date	Actual	Completion D	Date % of Current Contract A				nount Complete		
Septembe	er 1, 2022	(	October 13, 202	22	100.00%								
Co	ntract Informa	ational Dates	5	Milestones									
Date Description	Origina Completion		Current pletion Date	Date D	Description	Original Completion		Current Completion		Days Remaining of Milestone	Charge		
Acceptance Date				Mileston		June 14, 202	22	June 14, 202	22	Milestone Comple	Days		
Awarded Date	April 7, 2021	April	7, 2021	Complet	tion Date								
Letting Date	March 19, 20	021 Marc	h 19, 2021										
Notice to Proceed Date	May 10, 202	1 May	10, 2021										
Work Began Date	May 17, 202	1 May	17, 2021										

Contract Total Pay For Estimate No. 24									
		This Estimate	Previous	To Date					
210319-H04									
	Total Posted Items Pay	\$2,034.00	\$2,240,067.42	\$2,242,101.42					
	Gross Item Adjustments	\$0.00	\$15,845.84	\$15,845.84					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	(\$10,000.00)	(\$10,000.00)					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
	•		\$2,245,913.26	\$2,247,947.26					
<b>Contract Total Pa</b>	ayable This Estimate:	\$2,034.00							

# Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3213	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,800.000	0.25	\$700.00
	0480	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$23.000	58	\$1,334.00
Project J9S32	213 - Total						\$2,034.00
Overall - Tota	ıl						\$2,034.00

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J9S3213	FAS S701(52)	Bridge replacement	С	MADISON	over St. Francis River							
Totals by J	Job Numbe	rs										
J9S3213		d Item Pay Item Adjustm		s Item Pay	This Estimate \$2,034.00 \$0.00 <b>\$2,034.00</b>	Previous \$2,240,067.42 \$15,845.84 \$2,255,913.26	To Date \$2,242,101.42 \$15,845.84 \$2,257,947.26					
	Liquid	tive centive dated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$10,000.00) \$0.00	\$0.00 \$0.00 (\$10,000.00) \$0.00					

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

# Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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# 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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	S Gener Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-H04	J9S3213	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$15,000.00	\$30,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0030	2031000	CLASS A EXCAVATION	3,571.00	44.00	3,615.00	CUYD	3,615.00	\$15.00	\$54,225.00
		0001	0040	2032000	CLASS C EXCAVATION	7,933.00	-3,128.20	4,804.80	CUYD	4,804.80	\$40.00	\$192,192.00
		0001	0050	2036000	COMPACTING EMBANKMENT	990.00	0.00	990.00	CUYD	990.00	\$2.00	\$1,980.00
		0001	0060	2037075	COMPACTING IN CUT	11.80	-9.80	2.00	STA	2.00	\$1,000.00	\$2,000.00
		0001	0070	2063000	CLASS 3 EXCAVATION	65.00	0.00	65.00	CUYD	65.00	\$20.00	\$1,300.00
		0001	0080	2063100	CLASS 3 EXCAVATION IN ROCK	45.00	0.00	45.00	CUYD	45.00	\$80.00	\$3,600.00
		0001	0090	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	2,606.00	-151.60	2,454.40	SQYD	2,454.40	\$12.00	\$29,452.80
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	161.00	-161.00	0.00	TONS	0.00	\$23.00	\$0.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	151.90	31.34	183.24	TONS	183.24	\$95.00	\$17,407.80
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	2,606.20	-151.80	2,454.40	SQYD	2,454.40	\$50.00	\$122,720.00
		0001	0130	4071005	TACK COAT	93.00	107.00	200.00	GAL	200.00	\$3.90	\$780.00
		0001	0140	6119910	MISC.FURNISHING TYPE 2 ROCK BLANKET	3,785.00	-3,785.00	0.00	TONS	0.00	\$0.01	\$0.00
		0001	0150	6119910	MISC.PLACING TYPE 2 ROCK BLANKET	3,785.00	873.00	4,658.00	TONS	4,658.00	\$9.00	\$41,922.00
		0001	0160	6161005	CONSTRUCTION SIGNS	214.00	596.00	810.00	SQFT	810.00	\$10.00	\$8,100.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-1.00	2.00	EA	2.00	\$35.00	\$70.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	95.00	20.00	115.00	EA	115.00	\$2.00	\$230.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	14.00	-1.00	13.00	EA	13.00	\$20.00	\$260.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	2.00	4.00	EA	4.00	\$800.00	\$3,200.00
		0001	0220	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	26.00	0.00	26.00	LF	26.00	\$151.00	\$3,926.00
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	75.00	0.00	75.00	LF	75.00	\$59.50	\$4,462.50
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$348,734.55	\$348,734.55
		0001	0250	6206000C 6206001C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	3,513.00 3,181.00	577.00 -695.00	4,090.00 2,486.00	LF	4,090.00 2,486.00	\$0.20 \$0.20	\$818.00 \$497.20
					MARKING PAINT, TYPE P BEADS							
		0001	0270	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98.00	12.00	110.00	LF	110.00	\$8.00	\$880.00
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	936.00	151.60	1,087.60	SQYD	1,087.60	\$11.50	\$12,507.40
		0001	0290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,320.00	-701.00	2,619.00	SQYD	2,619.00	\$4.00	\$10,476.00
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,800.00	\$2,800.00
		0001	0310	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	9.00	109.00	118.00	CUYD	118.00	\$40.00	\$4,720.00
		0001	0320	7250415	15 IN. PIPE GROUP C	40.00	0.00	40.00	LF	40.00	\$50.00	\$2,000.00
		0001	0330	7250421	21 IN. PIPE GROUP C	61.00	0.00	61.00	LF	61.00	\$100.00	\$6,100.00
		0001	0340	7250424	24 IN. PIPE GROUP C	30.00	0.00	30.00	LF	30.00	\$60.00	\$1,800.00
		0001	0350	7250448	48 IN. PIPE GROUP C	89.00	0.00	89.00	LF	89.00	\$125.00	\$11,125.00
		0001	0360	7320821A	21 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	1.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	0370	7320848A	48 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0380	7321015A	21 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	-1.00	0.00	EA	0.00	\$4,500.00	\$0.00
		0001	0390	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$4,600.00	\$4,600.00
		0001	0400	8061003	SEDIMENT TRAP EXCAVATION	28.40	-28.40	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0410	8061004	SEDIMENT TRAP ROCK	3.40	-3.40	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0420	8061016	SEDIMENT REMOVAL	25.00	-25.00	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0430	8061019	SILT FENCE	486.00	-160.00	326.00	LF	326.00	\$5.50	\$1,793.00
		0001	0440	8061050	TYPE C BERM	97.00	0.00	97.00	LF	97.00	\$17.00	\$1,649.00

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# 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.

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-H04	J9S3213	0001	0450	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	1.40	\$1,000.00	\$1,400.00
		0001	0460	9031280	2.5 IN. PSST POST - 12 GA.	126.00	0.00	126.00	LF	126.00	\$20.00	\$2,520.00
		0001	0470	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	36.00	\$45.00	\$1,620.00
		0001	0480	9035069A	SHF-FLAT SHEET FLUORESCENT	58.00	0.00	58.00	SQFT	58.00	\$23.00	\$1,334.00
		0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	88.00	0.00	88.00	LF	88.00	\$40.00	\$3,520.00
		0010	0500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,300.00	\$3,300.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0070	0520	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	46.00	-46.00	0.00	SQFT	0.00	\$0.01	\$0.00
		0070	0530	2061003	CLASS 1 EXCAVATION IN ROCK	203.00	-50.00	153.00	CUYD	153.00	\$65.00	\$9,945.00
		0070	0540	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$97,000.00	\$97,000.00
		0070	0550	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	161.00	0.00	161.00	SQYD	161.00	\$80.24	\$12,918.64
		0070	0560	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	96.00	-6.80	89.20	LF	89.20	\$900.00	\$80,280.00
		0070	0570	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	60.00	-2.30	57.70	LF	57.70	\$835.00	\$48,179.50
		0070	0580	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$1,300.00	\$5,200.00
		0070	0590	7011400	FOUNDATION INSPECTION HOLES	100.00	0.00	100.00	LF	100.00	\$140.00	\$14,000.00
		0070	0600	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0070	0610	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	230.00	5.00	235.00	LF	235.00	\$80.00	\$18,800.00
		0070	0620	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	5.00	\$100.00	\$500.00
		0070	0630	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	236.80	33.10	269.90	CUYD	269.90	\$625.00	\$168,687.50
		0070	0640	7034215	TYPE B BARRIER	617.00	0.00	617.00	LF	617.00	\$77.00	\$47,509.00
		0070	0650	7034221	SLAB ON CONCRETE NU-GIRDER	885.00	0.00	885.00	SQYD	885.00	\$310.00	\$274,350.00
		0070	0660	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,119.00	0.00	1,119.00	LF	1,119.00	\$245.00	\$274,155.00
		0070	0670	7061060	REINFORCING STEEL (BRIDGES)	64,520.00	0.00	64,520.00	LB	64,520.00	\$1.20	\$77,424.00
		0070	0680	7101000	REINFORCING STEEL (EPOXY COATED)	9,910.00	0.00	9,910.00	LB	9,910.00	\$1.12	\$11,099.20
		0070	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,525.00	\$3,050.00
		0070	0710	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	20.00	0.00	20.00	EA	20.00	\$270.00	\$5,400.00
		0070	0720	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
		0070	0730	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	34.00	0.00	34.00	LF	34.00	\$435.00	\$14,790.00
		0001	5001	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	4.00	4.00	EA	4.00	\$220.50	\$882.00
		0001	5002	2039901	MISC.Standby Compensation for Halting of Class C Excavation	0.00	1.00	1.00	LS	1.00	\$25,796.12	\$25,796.12
		0001	5003	6161052	WARNING LIGHT, TYPE B	0.00	24.00	24.00	EA	24.00	\$65.00	\$1,560.00
		0070	5004	7123610	SLAB DRAIN	0.00	20.00	20.00	EA	20.00	\$750.00	\$15,000.00
		0001	5005	8061005	ROCK DITCH CHECK	0.00	15.00	15.00	LF	15.00	\$30.00	\$450.00
		0001	5006	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$12,205.87	\$12,205.87
		0070	5007	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$1,212.64	\$1,212.64
		0001	5008	805990	MISC.Fiber Reinforced Matrix	0.00	9,520.00	9,520.00	SQFT	9,520.00	\$0.81	\$7,715.96
		0001	5009	9039901	MISC.Remove existing signs, posts and bases.	0.00	1.00	1.00	LS	1.00	\$3,468.74	\$3,468.74
	Project J	9S3213 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,242,101.42
210319-H04 Ove	rall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$2,242,101.42

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#### 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,

Project: J9S3213

1	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
	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/14/22	9/14/22	0.25	LS	RT C Bridge	441+00	CL	222+50	CL	Payment for remaining quantity.
	0480	9035069A	SHF-FLAT SHEET FLUORESCENT	9/14/22	9/14/22	58.00	SQFT	RT C Bridge	441+00	CL	222+50	CL	Payed installed quantity.

June 22, 2021 162   SPECIAL 7 F PRESENCE   SP	2 58.00 SQFT	DT C Bridge			441+00 CI	222+50 C	CL Payed installed	auantitu.	
Project   Line Number   DUMR Date   162   State   St		KT C Bridge			441+00 CL	222+50 C	DL Payed Installed	quantity.	
CLOSED SPECIAL 7 PRESENCE WOZ9-1 4K ROADBRING GOZ9-2 4E WORK R11-2 48b CLOSED GOZ9-2 4E WORK R11-2 4B CLOSED GOZ9-2 4E WOZ9-1 4K ROADBRING GOZ9-3 4E CLOSED GOZ9-2 4E WOZ9-3 4E CLOSED GOZ9-3 4E CLOSED GOZ9-	Gign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
## 11.2 48% CLOSED AT PRESENCE ## 12.2 48% CLOSED AT PRESENCE	30 10.00 ROAD		12.093	CL	1.00	10			10
SPECUL 7 (PRESENCE WOZD-1 4t ROADIBRIDG GOZD-2 4t WORK R11-2 4b CLOSED BE GOZD-2 4t WORK WORK WORK WORK WORK WORK WORK WORK	30 10.00 ROAD		12.058	CL	1.00	10			10
PRESENCE WOZ2-1 4 WOZ2-1 4 ROADBRIDG GO20-2 48 WORK R11-2 48 CLOSED R11-2 48 CLOSED R11-2 48 ROADBRIDG R02-1 4 R0	96x48 32.00 POINT OF	F	11.460	Rt.	1.00	32			33
ROADIBRIO GO29.2 48 WORK R11.2 48 CLOSED R11.2 48 CLOSED GO29.2 48 WORK WOZ9.1 48 WOZ9.1 48 WOZ9.1 48 ROADIBRIO SPECIAL 7 5 PRESENCE R11.2 48 RO22.3 48 CLOSED AN WOZ9.3 48 WOZ9									
WORK R11-2 48x C1.0SED R11-2 48x C1.0SED R11-2 48x C1.0SED G020-2 44 WORK W020-1 44 R0ADAPHE R11-2 48x R11	GE/RAMP WORK AHEA		11.421	Rt.	1.00	16			1
CLOSED SET STATES AND A STATES	3x24 8.00 END ROAD		11.417	Lt.	1.00	8			
R11-2 486 CLOSED 96 GO29-2 48 WORK  W029-1 48 R0ADIRRIDO SPECIAL 7 6 PRESENCE R11-2 486 CLOSED 960 W029-3 48 CLOSED 960 W029-7 48 (SYMBOL) W	(30 10.00 ROAD		12.168	CL	1.00	10			1
GO20-2 48 WORK  WC20-1 44 ROAD/BRIDG  SPECIAL 7 PRESENCE  R11-2 48 ROAD/BRIDG  R11-2 48 ROAD/BRIDG  R11-2 48 ROAD/BRIDG  R11-2 48 ROAD/BRIDG  R12-2 ROAD/BRIDG  R12-3 44 ROAD/BRIDG  WC20-3 44 CLOSED AND  WC20-3 44 CLOSED	30 10.00 ROAD		14.895	CL	1.00	10			1
W020-1 4R ROAD/RRIDG SPECIAL 7 SPECI	8x24 8.00 END ROAD		12.936	Rt.	1.00	8			
ROAJBRING   SPECIAL 7   PRESENCE   R11-2	8x48 16.00		12.936	Lt.	1.00	16			1
### PRESENCE R11-2 48% CLOSED 46% CLOSED 46% CLOSED 50%	GE/RAMP WORK AHEA 96x48 32.00 POINT OF		12.896	Lt.	1.00	32			3
June 22, 2021 293 W022-3 4 LASTING 2 W022-1 44 ZONE AHEA W020-3 4 CLOSED AH W020-3a 4 CLOSED S00 W020-3a 4 CLOSED									
BLASTING Z W022-1 44 ZONE AHEA W020-3 44 CLOSED AH W020-3 4 CLOSED SON W020-3 a CLOSED SON W020-3 a CLOSED SON W020-3 a CLOSED SON W020-3 a CLOSED AH W020-1 a W020-3 a CLOSED AH W020-1 a W020-1 a W020-3 a CLOSED SON W020-2 a W020-2 a W020-2 a W020-3 a CLOSED SON W020-1 a CLOSED SON W020-1 a CLOSED SON W020-3 a CLOSED SON W020-3 a CLOSED SON W020-3 a CLOSED AH W020-3 a CLO	(30 10.00 ROAD		9.717	CL	1.00	10			1
ZONE AHEA  WO20-3 4 CLOSED AH  WO20-3 a CLOSED SO  WO20-3 a CLOSED SO  WO20-3 a CLOSED SO  WO22-2 44 WAY RADIO  WO20-3 a CLOSED SO  WO22-1 42 ZONE AHEA  WO20-3 a CLOSED SO  WO22-2 44 WAY RADIO  WO20-3 a CLOSED SO  WO22-2 44 WAY RADIO  WO20-3 a CLOSED SO  WO22-2 44 WAY RADIO  WO20-3 a CLOSED SO  WO22-3 42 ZONE AHEA  WO20-3 a CLOSED SO  WO20-4 a CLOSED AH  WO20-4 a CLOSED AH  WO20-4 a CLOSED AH  WO20-4 a CLOSED SO  WO20-7 a CLOSED  WO20-7 a CLOSED  WO20-7 a CLOSED  WO20-7 a CLOSED  WO20-7 a CLOSED SO  WO20-7 a CLOSED  WO2	2x36 10.50 END ONE		12.501	Rt.	1.00	10.5			10.
W020-3 4 CLOSED AH W020-3a 4 CLOSED MW W020-3a 4 CLOSED SO W020-2 4 WAY RADIO W020-3a 4 CLOSED SO W022-2 4 WAY RADIO W020-3a 4 CLOSED SO W022-2 4 WAY RADIO W020-3a 4 CLOSED SO W022-2 4 WAY RADIO W020-3a 4 CLOSED SO W022-1 4 ZONE AHEA W020-3a 4 CLOSED SO W020-3a 4 CLOSED SO W020-3a 4 CLOSED SO W020-3a 4 CLOSED SO W020-3 4 CLOSED SO W020-3a 4 CLOSED SO W020-3	8x48 16.00 BLASTING D	3	12.501	Lt.	1.00	16			1
W020-3 4 CLOSED 500 W020-3a 6 CLOSED 500 W020-3a 6 CLOSED 500 W020-3 4 CLOSED AH W020-3 4 CLOSED AH W020-3 4 CLOSED S00 W022-2 4 WAY RADIO W022-2 4 WAY RADIO W022-3 4 CLOSED 500 W020-3 a 6 CLOSED AH W020-3 a 6 CLOSED	8x48 16.00 ROAD		12.550	Lt.	1.00	16			1
W020-3a CLOSED 500 W020-3a CLOSED 500 W020-3 4CLOSED 500 W022-2 4: W020-21 4EA W020-21 4EA W020-23 4CLOSED 500 W022-2 4: WAY RADIO W020-3a CLOSED 500 W022-2 4: WAY RADIO W020-3a CLOSED 500 W020-3a CLOSED	8x48 16.00 ROAD		14.919	Lt.	1.00	16			1
W020-3a CLOSED 500 W022-2 44 WAY RADIO W020-3 4 CLOSED 500 W020-3 4 CLOSED 500 W020-3 4 CLOSED 500 W020-3 4 WAY RADIO W022-2 44 WAY RADIO W022-3 4 ELASTING 2 W020-3 4 CLOSED 500 W020-3 4 CLOSED AHI W020-4 4 ROAD AHEA W020-7 4 (SYMBOL) W R11-2 48 CLOSED W020-7 4 (SYMBOL) W R11-2 48 CLOSED W020-7 4 (SYMBOL) W See Special See Special See See Special See See See See See See See See See Se	4x4 16.00 ROAD		14.920	Lt.	1.00	16			1
CLOSED 500 W022-3 41 CLOSED AH W022-1 42 ZONE AHEA W022-1 42 ZONE AHEA W022-2 44 WAY RADIO W022-2 44 WAY RADIO W022-2 44 WAY RADIO W022-2 44 WAY RADIO W022-3 42 CLOSED 500 W022-3 42 CLOSED 500 W020-3 44 CLOSED AH W020-3 42 CLOSED AH W020-3 44 CLOSED AH W020-4 44 (SYMBOL) W W020-4 44 ROAD AHEA W020-4 44 ROAD AHEA W020-4 44 ROAD AHEA W020-4 44 ROAD AHEA W020-7 44 (SYMBOL) W R11-2 488 CLOSED W020-7 48 (SYMBOL) W R11-2 488 CLOSED			12.427	Lt.	1.00	16			1
WAY RADIO WO2J.3 44 WO22-1 44 ZONE AHEA WO2O-3a CLOSED 500 WO22-2 42 WAY RADIO WO2D-3a CLOSED 500 WO22-1 44 ZONE AHEA WO2J.3 44 CLOSED 500 WO22-3 44 CLOSED 500 WO2O-3 4 CLOSED 500 WO2O-3 44 CLOSED 500 WO2O-3 45 CLOSED 500 WO2	FT								
CLOSED AH W022-1 44 ZONE AHEA W020-3a 4 CLOSED SIO W022-2 47 WAY RADIO W020-3a 47 CLOSED SIO W022-1 44 ZONE AHEA W020-3a 42 ELASTING Z W020-3 42 ELASTING Z W020-3 42 CLOSED SIO W020-3a 42 CLOSED AH W020-3 44 CLOSED AH W020-4 48 ROAD AHEA R11-2 488 CLOSED W020-7 44 (SYMBOL) W R11-2 488 CLOSED W020-7 45 (SYMBOL) W R11-2 488 CLOSED	2x36 10.50 TURN OFF AND PHONE	- Z-	12.390	Lt.	1.00	10.5			10.
ZONE AHEA  WO20-3a CLOSED 500  WO22-2 4 WAY RADIO  WO22-1 44 WAY RADIO  WO22-1 44 ZONE AHEA  WO22-3 4 ELASTING 2 WO20-3 4 CLOSED AH  WO20-3 4 CLOSED AH  WO20-3 4 CLOSED S00  WO20-3 4 CLOSED AH  WO20-3 4 CLOSED AH  WO20-3 4 CLOSED AH  WO20-4 4 (SYMBOL) W  WO20-4 4 (SYMBOL) W  WO20-4 4 (SYMBOL) W  WO20-4 4 (SYMBOL) W  WO20-7 4 (SYMBOL) W  R11-2 48 CLOSED  WO20-7 4 (SYMBOL) W  R11-2 5 WO20-7 4 (SYMBOL) W  R11-2 6 WO20-7 4 (SYMBOL) W	8x48 16.00 ROAD EAD		12.187	Lt.	1.00	16			1
UCJSED 500 W022-2 42 WAY RADIO W022-2 43 WAY RADIO W023-3 42 UCJSED 500 W020-3 44 CLOSED 500 W020-3 42 CLOSED AHH W020-3 42 CLOSED AHH W020-3 44 CLOSED AHH W020-3 44 CLOSED AHH W020-3 44 CLOSED AHH W020-4 44 ROAD AHEA W020-7 44 (SYMBOL) W R11-2 48 CLOSED W020-7 44 (SYMBOL) W See Special See S	8x48 16.00 BLASTING D	;	12.186	Lt.	1.00	16			1
W02-2-4 (WAY RADIO) W02-3-3-4 (CLOSED SIO) W022-1 4! ZONE AHEA W02-3-3-4 (ELOSED SIO) W02-3-3-4 (ELOSED SIO) W02-3-3-4 (LOSED SIO) W02-3-4 (SYMBOL) W10-2-4 (SYMBOL) W20-4 (SYMBOL) W20-4 (SYMBOL) W20-4 (SYMBOL) W20-7 4! (SYMBOL	4x4 16.00 ROAD		12.173	Lt.	1.00	16			1
W02-2-4 4 WAY RADIO W020-3-4 CLOSED 500 W020-3-4 ELASTING 2 W020-3-4 CLOSED AH W020-3-4 CLOSED AH W020-3-4 CLOSED S00 W020-3-4 CLOSED AH W020-3-4 CLOSED AH W020-3-4 (SYMBOL) W W020-4 4 (SYMBOL) W W020-7 4 (SYMBOL) W R11-2 48w CLOSED W020-7 4 (SYMBOL) W R11-2 48w CLOSED W020-7 4 (SYMBOL) W See Special See Special See Special See Special See Special See Special See	2x36 10.50 TURN OFF	2-	12.173	Lt.	1.00	10.5			10.
W020-3a CLOSED 500 W022-1 44 ZONE AHEA W022-3 47 BLASTING 2 W020-3 47 CLOSED 500 W020-3a CLOSED 500 W020-3 47 CLOSED 500 W020-3 47 CLOSED 500 W020-3 47 CLOSED AHI W020-3 49 CLOSED AHI W020-4 48 CLOSED AHI W020-4 48 CLOSED W020-7 49 (SYMBOL) W R11-2 48 CLOSED W020-7 49 (SYMBOL) W R11-2 48 CLOSED W020-7 49 (SYMBOL) W See Special See	2x36 10.50 TURN OFF	2-	11.799	Rt.	1.00	10.5			10.
CLOSED 500 W022-1 44 ZONE AHEA W022-3 44 ELASTING Z W020-3 44 CLOSED AH W020-3a 2 CLOSED 500 W020-3 44 CLOSED 500 W020-3 44 CLOSED AH W020-3 44 CLOSED AH W020-3 44 CLOSED AH W020-4 44 (SYMBOL) W W020-7 44 (SYMBOL) W CROSED	AND PHONE 4x4 16.00 ROAD		11.715	Rt.	1.00	16			1
ZONE AHEA  W02-3 42 BLASTING 2 W020-3 44 CLOSED 500 W020-3 4 CLOSED AHI W020-3 4 CLOSED AHI W020-3 4 CLOSED AHI W020-4 4 (SYMBOL) W W020-7 44 (SYMBOL) W R11-2 48 CLOSED W020-7 45 See Special See Spec	FT								
BLASTING Z W020-3 4 CLOSED AH W020-3a - CLOSED 500 W020-3a - CLOSED 500 W020-3 4 CLOSED 500 W020-3 4 CLOSED AH W020-3 4 CLOSED AH W020-3 4 CLOSED AH W020-4 4 (SYMBOL) W W020-7 44 (SYMBOL) W W020-4 4 ROAD AHEA W020-4 44 ROAD AHEA W020-4 44 (SYMBOL) W R11-2 48x CLOSED W020-7 44 (SYMBOL) W R11-2 48x CLOSED W020-7 44 (SYMBOL) W See Special See	D	,	11.642	Rt.	1.00	16			1
CLOSED AHI W020-3a / CLOSED S00 W020-3a / CLOSED 500 W020-3 / CLOSED AHI W020-3 / CLOSED AHI W020-3 / CLOSED AHI W020-3 / W020-7 / (SYMBOL) W W020-4 / ROAD AHEA W020-4 / ROAD AHEA W020-4 / ROAD AHEA W020-7 / (SYMBOL) W R11-2 / (SYMBOL) W R11-2 / (SYMBOL) W R11-2 / Abx CLOSED W020-7 / (SYMBOL) W R11-2 / Abx CLOSED W020-7 / (SYMBOL) W R11-2 / See Special	2x36 10.50 END ONE		11.642	Lt.	1.00	10.5			10
UCJOSED 500 WC20-3 4 CLOSED 500 WC20-3 4 CLOSED AHI WC20-3 4 CLOSED AHI WC20-3 4 CLOSED AHI WC20-3 4 CLOSED AHI WC20-4 4 (SYMBOL) W WC20-4 44 ROAD AHEA R11-2 48 CLOSED WC20-7 44 (SYMBOL) W R11-2 48 CLOSED WC20-7 44 (SYMBOL) W R11-2 48 CLOSED WC20-7 45 (SYMBOL) W See Special See Spe	8x48 16.00 ROAD EAD		11.542	Rt.	1.00	16			1
W020-3a CLOSED 500 W020-3 4t CLOSED AH W020-3 4t CLOSED AH W020-3 4t CLOSED AH W020-7 4t (SYMBOL) W W020-7 4t ROAD AHEA W020-4 4t ROAD AHEA R11-2 48x CLOSED W020-7 4t (SYMBOL) W R11-2 48x CLOSED W020-7 4t (SYMBOL) W R11-2 57 See Special See Speci	4x4 16.00 ROAD		15.122	Lt.	1.00	16			1
W020-3 48 CLOSED AH W020-7 48 (SYMBOL) W W020-4 48 ROAD AHEA R11-2 48 CLOSED W020-7 49 (SYMBOL) W W020-4 48 ROAD AHEA R11-2 48 CLOSED W020-7 48 (SYMBOL) W R11-2 48 CLOSED	4x4 16.00 ROAD		9.600	Rt.	1	16			1
W020-3 46 CLOSED AH June 25, 2021  100  W2020-7 44 (SYMBOL) W W020-4 44 ROAD AHEA R11-2 48 CLOSED W020-7 44 (SYMBOL) W R11-2 48 CLOSED W020-7 44 (SYMBOL) W See Special See Sp	8x48 16.00 ROAD		9.479	Rt.	1	16			1
CLOSED AH June 25, 2021 100 W020-7 4t (SYMBOL) W W020-4 4t ROAD AHEA W020-4 4t ROAD AHEA R11-2 48t CLOSED W020-7 4t (SYMBOL) W R11.2 48t CLOSED W020-7 4t (SYMBOL) W R11.2 48t CLOSED See Special 5 See Special 5	EAD 8x48 16.00 ROAD		15.286	Lt.	1.00	16			1
(SYMBOL) W W020-4 4t ROAD AHEA W020-4 4t ROAD AHEA ROAD AHEA R11-2 48b CLOSED W020-7 4t (SYMBOL) W R11-2 48b CLOSED W020-7 4t (SYMBOL) W See Special S	EAD 8x48 16.00 FLAGGER		0.10	CRD 431	1.00	16			1
ROAD AHEA WO20-4 44 ROAD AHEA R11-2 48x CLOSED WO20-7 44 (SYMBOL) W R11-2 46x CLOSED WO20-7 44 (SYMBOL) W See Special See Spec	/ITH FLAGS								
ROAD AHEA   R11-2	8x48 16.00 ONE LANE D		12.52	C WB	1.00	16			1
CLOSED WO20-7 4t (SYMBOL)W R11-2 48x CLOSED WO20-7 4t (SYMBOL)W October 4, 2021 57 See Special 5 See Special 5	8x48 16.00 ONE LANE .D		11.68	C EB	1.00	16			1
(SYMBOL) W R11.2 46x CLOSED W020-7 4t (SYMBOL) W October 4, 2021 57 See Special See Special S	30 10.00 ROAD		11.83	C EB	1.00	10			1
R11-2 48x CLOSED WO20-7 4t (SYMBOL) W October 4, 2021 57 See Special 5 See Special 5	8x48 16.00 FLAGGER		11.88	C EB	1.00	16			1
W020-7 44 (SYMBOL) W October 4, 2021 57 See Special S See Special S	30 10.00 ROAD		0.16	CRD 431	1.00	10			1
October 4, 2021 57 See Special 5 See Special 5	8x48 16.00 FLAGGER		12.33	C WB	1.00	16			1
See Special S			11.99 EB LM		1.00		Watch for Falling Rock	16.00	1
R11-4 60X			12.09 EB LM		1.00		Watch for Falling Rock	16.00	1
CLOSED TO	30 12.50 ROAD THRU TRAFFIC			Rte C EB @ Rte FF Int	1.00	12.5			12.
R11-4 60x	(30 12.50 ROAD THRU TRAFFIC			Rte C WB @ Rte N Int	1.00	12.5			12.
October 6, 2021 198 WO20-3 48	8x48 16.00 ROAD		5.1	Rte N WB	1.00	16			1
CLOSED AHI See Special S	EAD		5.2	Rte N WB	1.00		Road Closed 500 Feet	16.00	1
WO20-3 48	8x48 16.00 ROAD		9.5	Rte C EB	1.00	16		.5.50	1
CLOSED AH W020-3 44 CLOSED AH	8x48 16.00 ROAD		17.35	Rte C WB	1.00	16			10

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#### 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.

roject	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
S3213	0160	October 6, 2021	198	See Special Sign Details		17.25	Rte C WB	1.00		Road Closed 500 Feet	16.00	16
				See Special Sign Details		15.88	Rte C WB	1.00		Truck Entrance	16.00	16
				See Special Sign Details		13.73	Rte C EB	1.00		Truck Entrance	16.00	16
				See Special Sign Details		11.75	Rte C EB	1.00		Road Closed 500 Feet	16.00	16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		11.65	Rte C EB	1.00	16			16
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.20	Rte C WB	1.00	12.5			12.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.15	Rte N WB	1.00	12.5			12.5
				See Special Sign Details		9.6	Rte C EB	1.00		Road Closed 500 Feet	16.00	16
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.15	Rte C EB	1.00	12.5			12.5
	0160 - Total											809

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003	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	CLASS A EXCAVATION	Price FUEL		3	Jul 16, 2021	SYSTEM	\$39.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Nov 16, 2021	SYSTEM	\$3.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				13	Jan 17, 2022	SYSTEM	\$81.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				14	Feb 2, 2022	SYSTEM	\$39.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				15	Feb 16, 2022	SYSTEM	\$48.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				19	May 2, 2022	SYSTEM	\$24.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$236.29	
		Price FUEL - 1	Total				\$236.29	
003	) - Total						\$236.29	
004	CLASS C EXCAVATION	Price FUEL		3	Jul 16, 2021	SYSTEM	\$22.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Aug 2, 2021	SYSTEM	\$81.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Oct 1, 2021	SYSTEM	\$60.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Oct 15, 2021	SYSTEM	\$193.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				16	Mar 17, 2022	SYSTEM	\$8.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				19	May 2, 2022	SYSTEM	\$153.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				20	Jun 17, 2022	SYSTEM	\$425.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$945.59	
		Price FUEL - 1	EL - Total				\$945.59	
004	) - Total						\$945.59	
005	COMPACTING EMBANKMENT	Material		18	Apr 18, 2022	SYSTEM	(\$1,980.00)	
			- Total				(\$1,980.00)	
		Material - Tota	l				(\$1,980.00)	
		MaterialCredit		19	May 2, 2022	SYSTEM	\$1,980.00	
			- Total				\$1,980.00	
		MaterialCredit	: - Total				\$1,980.00	
006	COMPACTING IN CUT	Material		17	Apr 4, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pinkle1 overridding Payment
				17	Apr 4,	SYSTEM	(\$2,000.00)	Estimate Exception 1 on the current Payment Estimate.
				18	2022 Apr 18,	SYSTEM	(\$2,000.00)	
			- Total		2022		(\$2,000.00)	
		Material - Tota					(\$2,000.00)	
		Iwaterial - Tota	"	19	May 2,	SYSTEM	\$2,000.00	
		Material Credit						
		MaterialCredit	- Total	10	2022	01012		
			- Total			0.0.2	\$2,000.00	
000	1 - Total	MaterialCredit  MaterialCredit					\$2,000.00 \$2,000.00	
006				18	2022 Apr 18,	SYSTEM	\$2,000.00	
		MaterialCredit			2022		\$2,000.00 \$2,000.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pinkle1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
213	0090	TYPE 1 AGGREGATE FOR	Material			2022			
		BASE (6 IN. THICK)		- Total				(\$29,866.80)	
		,	Material - Tota  MaterialCredit		19	May 2,	SYSTEM	(\$29,866.80) \$29,866.80	
			Waterlaioredit		10	2022	OTOTEW	Ψ23,000.00	
				- Total				\$29,866.80	
			MaterialCredit	- Total				\$29,866.80	
	0090 -		Othersham	ACAD	40	Marrio	n in lab. 4	\$0.00	AO AD II I 0440 477 0 to 20 4 40/ AO 20/557 5 440 5 \ 0005 50
	0110	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	19	May 2, 2022	pinkle1	\$835.50 \$28.48	AC ADJ LI 0110 = 177.2 tons x 4.1% AC x (557.5-442.5) = \$835.50 See "210319-H04 AC Adjustment_LI 0110_EST 0019" in eprojects AC ADJ LI 0110 = 6.04 tons x 4.1% AC x (557.5-442.5) = \$28.48
				ACAD - Tota		Aug 3, 2022	nenumn	\$863.98	AC ADJ E10110 - 0.04 (015 X 4.1% AC X (357.3-442.3) - \$20.40
			Other Item Ad					\$863.98	
			Overrun	Overrun	19	May 2,	SYSTEM	(\$2,547.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overruit	Overruit	22	2022 Aug 3,	SYSTEM	\$2,547.97	Unit price based on averaged overrun adjustments for installed quantity on all
					22	2022	STSTEM	φ2,047.97	or it is place based of averaged over that adjustments for instance quantity of an previous payment estimates. Price Adjustments of ',100.71028 - 95.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		19	May 2, 2022	SYSTEM	\$1,011.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Aug 3, 2022	SYSTEM	\$42.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,054.79	
	0440	Total	Price FUEL - T	otal				\$1,054.79	
	0110 - 0120		Other Item	ACAD	19	May 2,	pinkle1	\$1,918.77 \$5,724.50	AC ADJ LI 0120 = 2454.40 SY x 4.1% AC x 1.75 inches + 2454.40 SY x 3.6%
	0120	MISC.	Adjustment	ACAD	19	2022	pilikie	ψ5,724.50	AC x 8.25 inches = \$5724.50
					ACAD Total				05 704 50
				ACAD - Tota		May 2	ninklo1	\$5,724.50 \$7,708.58	
				ACAD - Tota		May 2, 2022	pinkle1	\$5,724.50 \$7,708.58	Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22.
							pinkle1		Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22. Fuel Adj = 1349.92 tons x (3.77-2.05) x 3.32 = \$7708.58
				FUEL	19		pinkle1	\$7,708.58	Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22.
			Other Item Ad	FUEL - Tota	19 I		pinkle1	\$7,708.58 \$7,708.58	Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22. Fuel Adj = 1349.92 tons x (3.77-2.05) x 3.32 = \$7708.58
	0120 -	Total	Other Item Adj	FUEL - Tota	19 I		pinkle1	\$7,708.58 \$7,708.58 \$13,433.08	Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22. Fuel Adj = 1349.92 tons x (3.77-2.05) x 3.32 = \$7708.58
	<b>0120</b> - <b>0130</b>	Total TACK COAT		FUEL - Tota	19 I tal		pinkle1	\$7,708.58 \$7,708.58	Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22. Fuel Adj = 1349.92 tons x (3.77-2.05) x 3.32 = \$7708.58
				FUEL - Tota ustment - To	19 I tal	2022 May 2,		\$7,708.58 \$7,708.58 \$13,433.08 \$13,433.08	Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22.  Fuel Adj = 1349.92 tons x (3.77-2.05) x 3.32 = \$7708.58  See "210319-H04 Fuel Adj LI 0120 EST 0019"  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.90000 - 3.90000, 'is
				FUEL - Tota ustment - To	19 I I I I I I I I I I I I I I I I I I I	May 2, 2022 Aug 3,	SYSTEM	\$7,708.58 \$7,708.58 \$13,433.08 \$13,433.08 (\$417.30)	Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22.  Fuel Adj = 1349.92 tons x (3.77-2.05) x 3.32 = \$7708.58  See "210319-H04 Fuel Adj LI 0120 EST 0019"  Unit price based on averaged overrun adjustments for installed quantity on all
				FUEL - Tota ustment - To  Overrun  Overrun - To	19 I I I I I I I I I I I I I I I I I I I	May 2, 2022 Aug 3,	SYSTEM	\$7,708.58 \$7,708.58 \$13,433.08 \$13,433.08 (\$417.30)	Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22.  Fuel Adj = 1349.92 tons x (3.77-2.05) x 3.32 = \$7708.58  See "210319-H04 Fuel Adj LI 0120 EST 0019"  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is
		TACK COAT	Overrun	FUEL - Tota ustment - To  Overrun  Overrun - To	19 I I I I I I I I I I I I I I I I I I I	May 2, 2022 Aug 3,	SYSTEM	\$7,708.58 \$7,708.58 \$13,433.08 \$13,433.08 (\$417.30) \$417.30	Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22.  Fuel Adj = 1349.92 tons x (3.77-2.05) x 3.32 = \$7708.58  See "210319-H04 Fuel Adj LI 0120 EST 0019"  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is
	0130	TACK COAT  Total  MISC. EMBANKMENT	Overrun	FUEL - Tota ustment - To  Overrun  Overrun - To	19 I I I I I I I I I I I I I I I I I I I	May 2, 2022 Aug 3,	SYSTEM	\$7,708.58 \$7,708.58 \$13,433.08 \$13,433.08 (\$417.30) \$417.30 \$0.00 \$0.00	Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22.  Fuel Adj = 1349.92 tons x (3.77-2.05) x 3.32 = \$7708.58  See "210319-H04 Fuel Adj LI 0120 EST 0019"  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is
	0130 0130 -	TACK COAT  Total  MISC.	Overrun - Tota	FUEL - Tota iustment - To Overrun Overrun - To	19 I tal 19 22 cotal	May 2, 2022 Aug 3, 2022 Apr 18,	SYSTEM	\$7,708.58 \$7,708.58 \$13,433.08 \$13,433.08 (\$417.30) \$417.30 \$0.00 \$0.00	Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22.  Fuel Adj = 1349.92 tons x (3.77-2.05) x 3.32 = \$7708.58  See "210319-H04 Fuel Adj LI 0120 EST 0019"  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is
	0130 0130 -	TACK COAT  Total  MISC. EMBANKMENT	Overrun - Tota	FUEL - Tota iustment - To Overrun Overrun - To	19 I tal 19 22 Dtal 18	May 2, 2022 Aug 3, 2022 Apr 18, 2022 May 2,	SYSTEM	\$7,708.58 \$7,708.58 \$13,433.08 \$13,433.08 (\$417.30) \$417.30 \$0.00 \$0.00 \$0.00 (\$5,418.00)	Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22.  Fuel Adj = 1349.92 tons x (3.77-2.05) x 3.32 = \$7708.58  See "210319-H04 Fuel Adj LI 0120 EST 0019"  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is
	0130 0130 -	TACK COAT  Total  MISC. EMBANKMENT	Overrun - Tota	FUEL - Tota justment - To Overrun  Overrun - Total  Overrun	19 I tal 19 22 Dtal 18	May 2, 2022 Aug 3, 2022 Apr 18, 2022 May 2,	SYSTEM	\$7,708.58 \$7,708.58 \$13,433.08 \$13,433.08 (\$417.30) \$417.30 \$0.00 \$0.00 \$0.00 \$5,418.00)	Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22.  Fuel Adj = 1349.92 tons x (3.77-2.05) x 3.32 = \$7708.58  See "210319-H04 Fuel Adj LI 0120 EST 0019"  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is
	0130 0130 -	TACK COAT  Total  MISC. EMBANKMENT PROTECTION	Overrun - Tota	FUEL - Tota justment - To Overrun  Overrun - Total  Overrun	19 I tal 19 22 Dtal 18	May 2, 2022 Aug 3, 2022 Apr 18, 2022 May 2,	SYSTEM	\$7,708.58 \$7,708.58 \$13,433.08 \$13,433.08 (\$417.30) \$417.30 \$0.00 \$0.00 \$0.00 (\$5,418.00) \$5,418.00	Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22.  Fuel Adj = 1349.92 tons x (3.77-2.05) x 3.32 = \$7708.58  See "210319-H04 Fuel Adj LI 0120 EST 0019"  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is
	0130 - 0130 - 0150	TACK COAT  Total  MISC. EMBANKMENT PROTECTION	Overrun - Tota	FUEL - Tota justment - To Overrun  Overrun - Total  Overrun	19 I tal 19 22 Otal 18 19	May 2, 2022 Aug 3, 2022 Apr 18, 2022 May 2,	SYSTEM	\$7,708.58 \$13,433.08 \$13,433.08 (\$417.30) \$417.30 \$0.00 \$0.00 \$0.00 (\$5,418.00) \$5,418.00 \$0.00	Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22.  Fuel Adj = 1349.92 tons x (3.77-2.05) x 3.32 = \$7708.58  See "210319-H04 Fuel Adj LI 0120 EST 0019"  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3213	0160	CONSTRUCTION SIGNS	Overrun	Overrun					applied (if non-zero).						
		SIGNS			7	Oct 15, 2021	SYSTEM	(\$2,550.00)							
					8	Nov 2, 2021	SYSTEM	\$570.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).						
					15	Feb 16, 2022	SYSTEM	\$1,980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).						
				Overrun - To	otal			\$0.00							
			Overrun - Tota	ıl				\$0.00							
	0160 -	Total						\$0.00							
	0180	CHANNELIZER (TRIM LINE)	Overrun	Overrun	7	Oct 15, 2021	SYSTEM	(\$40.00)							
		(			8	Nov 2, 2021	SYSTEM	\$40.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).						
				Overrun - To	otal			\$0.00							
			Overrun - Tota					\$0.00							
	0180 -	· Total						\$0.00							
	0220	CONCRETE TRAFFIC BARRIER, TYPE E	Material		17	Apr 4, 2022	SYSTEM	(\$3,926.00)							
		BARRIER, ITPE E			18	Apr 18, 2022	SYSTEM	(\$3,926.00)							
					19	May 2, 2022	SYSTEM	(\$3,926.00)							
					22	Aug 3, 2022	SYSTEM	\$3,920.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hendrm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					22	Aug 3, 2022	SYSTEM	(\$3,920.56)							
				- Total				(\$11,778.00)							
						Material - Total MaterialCredit		Material - Total MaterialCredit					a) (a===1.1	(\$11,778.00)	
			MaterialCredit		18	Apr 18, 2022	SYSTEM	\$3,926.00 \$3,926.00							
					20	May 2, 2022 Jun 17,	SYSTEM	\$3,926.00							
						2022		, , , , , , , , , , , , , , , , , , , ,							
				- Total				\$11,778.00							
			MaterialCredit	- Total				\$11,778.00							
	0220 -		Material		00	I 7=	OVOTE	\$0.00	This allowant float the second second						
	0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		20	Jun 17, 2022	SYSTEM	\$702.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hendrm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		DINIVINIA			20	Jun 17, 2022	SYSTEM	(\$702.60)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Other Item Adjustment	REFL	21	Jun 30, 2022	hendrm1	(\$327.20)	Reflectivity Adjustment: 40% withheld pending retroreflectivity results.						
					22	Aug 3, 2022	hendrm1	(\$818.00)	Reflectivity adjustment-withheld 20% until failed areas are restriped.						
					23	Sep 1, 2022	hendrm1	\$1,145.20	Payment for amount previously withheld for Retroreflectivity Adjustment						
				REFL - Tota				\$0.00							
			Other Item Ad			lum 00	CVCTEA	\$0.00							
			Overrun	Overrun	21	Jun 30, 2022	SYSTEM	(\$115.40)							
					22	Aug 3, 2022	SYSTEM	\$115.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9S3213	0250	4 IN. WHITE WATERBORNE	Overrun	Overrun - T	otal			\$0.00	
		PAVEMENT MARKING	Overrun - Tota	ıl				\$0.00	
	0250 -							\$0.00	
	0260	4 IN. YELLOW WATERBORNE PAVEMENT	Material		20	Jun 17, 2022	SYSTEM	\$470.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hendrm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MARKING			20	Jun 17, 2022	SYSTEM	(\$470.80)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	REFL	21	Jun 30, 2022	hendrm1	(\$198.88)	Reflectivity Adjustment: 40% withheld pending retroreflectivity results.
			7 tajaotinoni		22	Aug 3, 2022	hendrm1	(\$497.20)	Reflectivity adjustment-withheld 20% until failed areas are restriped.
					23	Sep 1, 2022	hendrm1	\$696.08	Payment for amount previously withheld for Retroreflectivity Adjustment
				REFL - Tota	I			\$0.00	
			Other Item Ad					\$0.00	
	0260 -	Total	Other Relli Au	aounent - 10	tai			\$0.00	
			Matarial		00	lun 47	OVOTEM		This adjusts and offerts the adjust of automorphism of Material Downson
	0270	24 IN, WHITE WATERBORNE PAVEMENT MARKING	Material		20	Jun 17, 2022	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hendrm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jun 17, 2022	SYSTEM	(\$784.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	22	Aug 3, 2022	hendrm1	(\$156.80)	Reflectivity adjustment-withheld 20% until failed areas are restriped.
					23	Sep 1, 2022	hendrm1	\$156.80	Payment for amount previously withheld for Retroreflectivity Adjustment
				REFL - Tota	ıl			\$0.00	
			Other Item Adj	djustment - To	tal			\$0.00	
			Overrun	Overrun	21	Jun 30, 2022	SYSTEM	(\$96.00)	
					22	Aug 3, 2022	SYSTEM	\$96.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0270 -	Total						\$0.00	
	0280	COLDMILLING BIT. PAVT FOR REM	Overrun	Overrun	19	May 2, 2022	SYSTEM	(\$1,742.25)	
		OF SURF.			22	Aug 3, 2022	SYSTEM	\$1,742.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.50000 - 11.50000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ll				\$0.00	
	0280 -							\$0.00	
	0310	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		11	Dec 16, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lewisj4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$360.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	18	Apr 18, 2022	SYSTEM	(\$2,520.00)	
					19	May 2, 2022	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3213	0310	SELECT GRANULAR	Overrun	Overrun - T	otal			\$0.00	
		BACKFILL FOR STRUCTURAL	Overrun - Tota					\$0.00	
	0310 -	·Total						\$0.00	
	0360	21 IN. GROUP C FLARED END SEC	Overrun	Overrun	17	Apr 4, 2022	SYSTEM	(\$700.00)	
		TENNED END GEG			22	Aug 3, 2022	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		<u> </u>			\$0.00	
	0360 -	·Total						\$0.00	
	0370	48 IN. GROUP C FLARED END SEC	Material		11	Dec 16, 2021	SYSTEM	(\$2,000.00)	
				- Total				(\$2,000.00)	
			Material - Tota	I				(\$2,000.00)	
			MaterialCredit		12	Jan 3, 2022	SYSTEM	\$2,000.00	
				- Total				\$2,000.00	
			MaterialCredit	- Total				\$2,000.00	
	0370 -							\$0.00	
	0430	SILT FENCE	Material		1	Jun 16, 2021	SYSTEM	(\$1,793.00)	
					2	Jul 1, 2021	SYSTEM	(\$1,793.00)	
					3	Jul 16, 2021	SYSTEM	(\$1,793.00)	
					4	Aug 2, 2021	SYSTEM	(\$1,793.00)	
					5	Aug 16, 2021	SYSTEM	(\$1,793.00)	
					6	Oct 1, 2021	SYSTEM	(\$1,793.00)	
					7	Oct 15, 2021	SYSTEM	(\$1,793.00)	
					8	Nov 2, 2021	SYSTEM	(\$1,793.00)	
					9	Nov 16, 2021	SYSTEM	(\$1,793.00)	
					10	Dec 2, 2021	SYSTEM	(\$1,793.00)	
					11	Dec 16, 2021	SYSTEM	(\$1,793.00)	
					12	Jan 3, 2022	SYSTEM	(\$1,793.00)	
					13	Jan 17, 2022	SYSTEM	(\$1,793.00)	
					14	Feb 2, 2022	SYSTEM	(\$1,793.00)	
					15	Feb 16, 2022	SYSTEM	(\$1,793.00)	
					16	Mar 17, 2022	SYSTEM	(\$1,793.00)	
					17	Apr 4, 2022	SYSTEM	(\$1,793.00)	
					18	Apr 18, 2022	SYSTEM	(\$1,793.00)	
			Material - Tota	- Total				(\$32,274.00)	
			Material - Tota		2	Jul 1, 2021	SYSTEM	(\$32,274.00) \$1,793.00	
					3	Jul 16,	SYSTEM	\$1,793.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3213	0430	SILT FENCE	MaterialCredit			2021			
					4	Aug 2, 2021	SYSTEM	\$1,793.00	
					5	Aug 16, 2021	SYSTEM	\$1,793.00	
					6	Oct 1, 2021	SYSTEM	\$1,793.00	
					7	Oct 15, 2021	SYSTEM	\$1,793.00	
					8	Nov 2, 2021	SYSTEM	\$1,793.00	
					9	Nov 16, 2021	SYSTEM	\$1,793.00	
					10	Dec 2, 2021	SYSTEM	\$1,793.00	
					11	Dec 16, 2021	SYSTEM	\$1,793.00	
					12	Jan 3, 2022	SYSTEM	\$1,793.00	
					13	Jan 17, 2022	SYSTEM	\$1,793.00	
					14	Feb 2, 2022	SYSTEM	\$1,793.00	
					15	Feb 16, 2022	SYSTEM	\$1,793.00	
					16	Mar 17, 2022	SYSTEM	\$1,793.00	
					17	Apr 4, 2022	SYSTEM	\$1,793.00	
					18	Apr 18, 2022	SYSTEM	\$1,793.00	
					19	May 2, 2022	SYSTEM	\$1,793.00	
				- Total				\$32,274.00	
	0430 -	Total	MaterialCredit	- I otal				\$32,274.00 \$0.00	
	0440	TYPE C BERM	Material	aterial	6	Oct 1, 2021	SYSTEM	\$1,649.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pinkle1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$1,649.00)	Estimate Exception 15 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota	ı				\$0.00	
	0440 -	Total						\$0.00	
	0550	BRIDGE APPROACH SLAB	Other Item Adjustment	ACAD	19	May 2, 2022	pinkle1	\$448.82	AC ADJ LI 0550 = 161 SY x 4.1% AC x 1.75 inches + 161 SY x 3.6% AC x 10.25 inches = \$448.82
		(MINOR ROAD)							See 210319-H04 AC Adjustment_LI 0120 LI 0550_EST 0019 in eprojects
				ACAD - Tota				\$448.82	
			Other Item Ad	justment - To	tal			\$448.82	
	0550 -	Total						\$448.82	
	0560	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material		6	Oct 1, 2021	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pinkle1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$27,000.00)	
					7	Oct 15, 2021	SYSTEM	\$44,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pinkle1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 15, 2021	SYSTEM	(\$44,640.00)	
					8	Nov 2, 2021	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pinkle1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3213	0560	DRILLED SHAFTS	Material	Type	8	Nov 2, 2021	SYSTEM	(\$62,640.00)	
		(5 FT. 0 IN. DIA.)			9	Nov 16, 2021	SYSTEM	\$80,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pinkle1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$80,280.00)	Estimate Exception 1 on the current rayment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	MATL	22	Aug 3, 2022	hendrm1	\$3,623.29	The plans assumed the elevation of rock using the borings done by MoDOT at bent 2, MoDOT did not perform borings for bent 3. Because the bridge schedule was accelerated the contractor purchased the casings before any test holes could be performed by the prime contractor which lead to the extra casing.
				MATL - Tota	ıl			\$3,623.29	
				MDPA	7	Oct 18, 2021	pinkle1	(\$4,464.00)	Withholding 10% of pay for bent 2 concrete until QC test results are received by MODOT.
					9	Nov 16, 2021	pinkle1	(\$3,564.00)	Withholding 10% payment of bent 3 substructure concrete until material testing is completed.
					14	Feb 2, 2022	pinkle1	\$8,028.00	Returning payment withheld for material testing on EST 0007 and 0009.
				MDPA - Total				\$0.00	
			Other Item Ad	ustment - To	tal			\$3,623.29	
	0560 -	Total						\$3,623.29	
	0570	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		6	Oct 1, 2021	SYSTEM	\$15,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pinkle1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$15,030.00)	
					7	Oct 15, 2021	SYSTEM	\$24,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pinkle1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 15, 2021	SYSTEM	(\$24,215.00)	
					8	Nov 2, 2021	SYSTEM	\$36,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pinkle1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$36,740.00)	
					9	Nov 16, 2021	SYSTEM	\$48,179.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pinkle1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$48,179.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	MDPA	7	Oct 18, 2021	pinkle1	(\$2,421.50)	Withholding 10% of pay for bent 2 concrete until QC test results are received by MODOT.
					9	Nov 16, 2021	pinkle1	(\$2,396.45)	Withholding 10% payment of bent 3 substructure concrete until material testing is completed.
					14	Feb 2, 2022	pinkle1	\$4,817.95	Returning payment withheld for material testing on EST 0007 and 0009.
				MDPA - Tota				\$0.00	
			Other Item Ad	ustment - To	tal			\$0.00	
	0570 -							\$0.00	
	0610	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Overrun	Overrun		Oct 15, 2021	SYSTEM	(\$400.00)	
					15	Feb 16, 2022	SYSTEM	\$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0610 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3213	0630	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Oct 15, 2021	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user pinkle1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Oct 15, 2021	SYSTEM	(\$13,500.00)	
					8	Nov 2, 2021	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pinkle1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$32,000.00)	
					9	Nov 16, 2021	SYSTEM	\$57,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pinkle1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$57,125.00)	
					10	Dec 2, 2021	SYSTEM	\$23,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pinkle1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 2,	SYSTEM	(\$23,000.00)	Estimate Exception 1 on the current rayment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	MDPA	7	Oct 18, 2021	pinkle1	(\$1,350.00)	Withholding 10% of pay for bent 2 concrete until QC test results are received by MODOT.
			•		9	Nov 16, 2021	pinkle1	(\$2,512.50)	Withholding 10% payment of bent 3 substructure concrete until material testing is completed.
					10	Dec 2, 2021	pinkle1	(\$22,718.75)	QC results for bent 4 concrete have not been reviewed, did not receive any results until yesterday. Withholding 25% of EST 0010 payment for bent 4 substructure concrete until QC testing results are received and found acceptable.
					14	Feb 2, 2022	pinkle1	\$26,581.25	Returning payment withheld for material testing on EST 0007, 0009, and 0010.
				MDPA - Tot	al			\$0.00	
				OTHR	17	Apr 4, 2022	pinkle1	\$10,000.00	Bent 2 left column: The column collar repair has been accepted.
				OTHR - Tota	al			\$10,000.00	
				SUBI	14	Feb 2, 2022	pinkle1	(\$10,000.00)	Substandard Item: Bent 2 left column Column requires concrete collar repair due to high steel. Payment being withheld was estimated using the contractors schedule of 5 days for repair at \$2000 per day.
				SUBI - Tota				(\$10,000.00)	
			Other Item Ad	justment - To	tal			\$0.00	
	0630 -							\$0.00	
	0640	TYPE B BARRIER	Material		16	Mar 17, 2022	SYSTEM	\$47,509.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pinkle1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Mar 17, 2022	SYSTEM	(\$47,509.00)	
				- Total				\$0.00	
			Material - Tota	nl .				\$0.00	
	0640	SLAB ON CONCRETE NU-	Material		10	Dec 2, 2021	SYSTEM	\$0.00 \$35,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pinkle1 overridding Payment
		GIRDER			10	Dec 2,	SYSTEM	(\$35,650.00)	Estimate Exception 2 on the current Payment Estimate.
					11	2021 Dec 16, 2021	SYSTEM	\$124,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lewisj4 overridding Payment
					11	Dec 16,	SYSTEM	(\$124,000.00)	Estimate Exception 1 on the current Payment Estimate.
						2024			
					10	2021	CVCTEL4	\$260 400 00	This adjustment affects the original quoteen represented Material Decision
					12	Jan 3, 2022	SYSTEM	\$260,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pinkle1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9S3213	0650	SLAB ON CONCRETE NU- GIRDER	Material		13	Jan 17, 2022	SYSTEM	\$260,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pinkle1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 17, 2022	SYSTEM	(\$260,400.00)	
					14	Feb 2, 2022	SYSTEM	\$260,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pinkle1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 2, 2022	SYSTEM	(\$260,400.00)	
					15	Feb 16, 2022	SYSTEM	\$260,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pinkle1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$260,400.00)	
					16	Mar 17, 2022	SYSTEM	\$267,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pinkle1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Mar 17, 2022	SYSTEM	(\$267,530.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	MDPA	12	Jan 3, 2022	pinkle1	(\$26,040.00)	Withholding 10% of the 840 SY of slab on girder paid to date until all concrete testing results for LI 0650 are complete and reported by the contractor.
					14	Feb 2, 2022	pinkle1	\$26,040.00	Returning payment withheld for material testing on EST 0012.
				MDPA - Tota	al			\$0.00	
		_	Other Item Ad	justment - To	tal			\$0.00	
	0650 -							\$0.00	
	0670	REINFORCING STEEL (BRIDGES)	Material		6	Oct 1, 2021	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pinkle1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$60,000.00)	
				- Total				\$0.00 \$0.00	
	0070	Material - Total  0670 - Total							
	0680		Material		10	Dec 2, 2021	SYSTEM	\$0.00 \$11,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pinkle1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$11,099.20)	Estimate Exception 7 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Total					\$0.00	
	0680 -	Total						\$0.00	
	0690	PROTECTIVE COATING - CONCRETE	Material		18	Apr 18, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user pinkle1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		BENTS AND			18	Apr 18, 2022	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	0690 -							\$0.00	
	5003	WARNING LIGHT, TYPE B	Material		15	Feb 16, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pinkle1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$1,560.00)	
					16	Mar 17, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pinkle1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 17, 2022	SYSTEM	(\$1,560.00)	
				- Total				\$0.00	

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# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3213	5003	WARNING LIGHT, TYPE B	Material - Tota					\$0.00	
	5003 -	Total						\$0.00	
	5004	SLAB DRAIN	Material		19	May 2, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user pinkle1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	May 2, 2022	SYSTEM	(\$15,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5004 -	Total						\$0.00	
	5005	ROCK DITCH CHECK	Material		19	May 2, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user pinkle1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	May 2, 2022	SYSTEM	(\$450.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5005 -	Total						\$0.00	
	5008	MISC. SEEDING	Other Item Adjustment	OTHR	22	Aug 3, 2022	hendrm1	(\$4,760.00)	Adjustment for FRM seeding. Withholding 50% until established growth.
				OTHR - Tota	ıl			(\$4,760.00)	
			Other Item Adj	ustment - To	tal			(\$4,760.00)	
	5008 -	Total						(\$4,760.00)	
J9S3213	- Total							\$15,845.84	
Overall -	Total						\$15,845.84		