



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

| | | | |
|--------------------------------------|--|--|--|
| Progress Estimate Number 8 | Contract ID 211015-C03 Prime Contractor Pyramid Contractors, Inc. | Pay Period Start June 16, 2022 Pay Period End June 30, 2022 | Original Contract Amount \$5,861,477.94 Net Change Order Amount (\$6,720.50) Current Contract Amount \$5,854,757.44 |
|--------------------------------------|--|--|--|

| Approval Date | By User |
|---------------|--|
| July 1, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by vohsr1 |
| July 1, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by penner1 |
| July 5, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| February 18, 2023 | February 18, 2023 | | 58.47% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|-------------------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time - Phase 2 | September 14, 2022 | September 14, 2022 | 71 | |
| Awarded Date | November 3, 2021 | November 3, 2021 | | | | | |
| Letting Date | October 15, 2021 | October 15, 2021 | | | | | |
| Notice to Proceed Date | January 3, 2022 | January 3, 2022 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date | March 28, 2022 | March 28, 2022 | | | | | |

| Contract Total Pay For Estimate No. 8 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 211015-C03 | | | |
| Total Posted Items Pay | \$611,652.94 | \$2,811,773.85 | \$3,423,426.79 |
| Gross Item Adjustments | \$46,720.74 | \$52,750.84 | \$99,471.58 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$658,373.68 | \$2,864,524.69 | \$3,522,898.37 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------------------------|--|-------------|---------------|-----------------------|--------------------------|
| J4P3009 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$250,000.000 | 0.15 | \$37,500.00 |
| | 0030 | 2031000 | CLASS A EXCAVATION | CUYD | \$17.000 | 2,955 | \$50,235.00 |
| | 0040 | 2035500 | EMBANKMENT IN PLACE | CUYD | \$20.000 | 2,569 | \$51,380.00 |
| | 0050 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$2.500 | 1,495 | \$3,737.50 |
| | 0060 | 2037075 | COMPACTING IN CUT | STA | \$350.000 | 16 | \$5,600.00 |
| | 0120 | 4010150 | TYPE A2 SHOULDER | SQYD | \$27.000 | 770.1 | \$20,792.70 |
| | 0150 | 4019905 | MISC.US-50 OPTIONAL PAVEMENT | SQYD | \$52.000 | 3,041.82 | \$158,174.64 |
| | 0370 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | LF | \$200.000 | 149 | \$29,800.00 |
| | 0381 | 6181000 | MOBILIZATION | LS | \$141,674.000 | 0.25 | \$35,418.50 |
| | 0540 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$5,000.000 | 0.25 | \$1,250.00 |
| | 0730 | 6069902 | MISC.HTGC ANCHOR ASSEMBLY | EA | \$5,000.000 | 2 | \$10,000.00 |
| | 1060 | 7034221 | SLAB ON CONCRETE NU-GIRDER | SQYD | \$398.000 | 105.7 | \$42,068.60 |
| | 1140 | 7151001 | VERTICAL DRAIN AT END BENTS | EA | \$3,000.000 | 2 | \$6,000.00 |
| 1300 | 7034221 | SLAB ON CONCRETE NU-GIRDER | SQYD | \$398.000 | 302 | \$120,196.00 | |
| 1380 | 7151001 | VERTICAL DRAIN AT END BENTS | EA | \$3,000.000 | 2 | \$6,000.00 | |
| Project J4P3009 - Total | | | | | | | \$578,152.94 |
| J4P3009B | 1780 | 6181000 | MOBILIZATION | LS | \$110,000.000 | 0.25 | \$27,500.00 |



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

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J4P3009B | 1960 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$24,000.000 | 0.25 | \$6,000.00 |
| Project J4P3009B - Total | | | | | | | \$33,500.00 |
| Overall - Total | | | | | | | \$611,652.94 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------|-----------------------|---------------------------------|--|---------------------|---------------------------------|-------------------|
| J4P3009 | 0040 | EMBANKMENT IN PLACE | Material | | | -3,170 | \$20.00 | (\$63,400.00) |
| | 0040 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 3,170 | \$20.00 | \$63,400.00 |
| | 0050 | COMPACTING EMBANKMENT | Material | | | -1,604 | \$2.50 | (\$4,010.00) |
| | 0050 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 1,604 | \$2.50 | \$4,010.00 |
| | 0060 | COMPACTING IN CUT | Material | | | -16 | \$350.00 | (\$5,600.00) |
| | 0060 | COMPACTING IN CUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 16 | \$350.00 | \$5,600.00 |
| | 0110 | MISC. | Material | Credit | | 4,637 | \$11.00 | \$51,007.00 |
| | 0110 | MISC. | Material | | | -4,637 | \$11.00 | (\$51,007.00) |
| | 0110 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 4,637 | \$11.00 | \$51,007.00 |
| | 0120 | TYPE A2 SHOULDER | Other Item Adjustment | Asphalt Cement Price Adjustment | This Adjustment is being made for the Bit Base lift for the Type A2 Shoulder for the pavement South of the bridge. | | | \$1,787.70 |
| | 0130 | MISC. | Material | | | -466 | \$100.00 | (\$46,600.00) |
| | 0130 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 466 | \$100.00 | \$46,600.00 |
| | 0140 | MISC. | Material | | | -1,718 | \$60.00 | (\$103,080.00) |
| | 0140 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 1,718 | \$60.00 | \$103,080.00 |
| | 0150 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | This adjustment is being made for the SP 190 C asphalt placed on the south side of the bridge. | | | \$11,167.45 |
| | 0150 | MISC. | Other Item Adjustment | Asphalt Cement Price | This adjustment is being made for the SP 190 C asphalt placed on the south side of the bridge. | | | \$4,209.06 |



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| | Prime Contractor Pyramid Contractors, Inc. | Pay Period End June 30, 2022 | Net Change Order Amount (\$6,720.50) |
| | | | Current Contract Amount \$5,854,757.44 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|------------------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4P3009 | | | | Adjustment | | | | |
| | 0210 | MODIFIED CONCRETE GUTTER TYPE B | Material | | | -490 | \$48.00 | (\$23,520.00) |
| | 0210 | MODIFIED CONCRETE GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohrs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 490 | \$48.00 | \$23,520.00 |
| | 0370 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | -149 | \$200.00 | (\$29,800.00) |
| | 0370 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohrs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 149 | \$200.00 | \$29,800.00 |
| | 0730 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$3,300.00) |
| | 0730 | MISC. | Material | | | -2 | \$5,000.00 | (\$10,000.00) |
| | 0730 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohrs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 2 | \$5,000.00 | \$10,000.00 |
| | 0840 | CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED | Material | | | -1 | \$8,500.00 | (\$8,500.00) |
| | 0840 | CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohrs1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | 1 | \$8,500.00 | \$8,500.00 |
| | 0970 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | | -52 | \$985.00 | (\$51,220.00) |
| | 0970 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohrs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 52 | \$985.00 | \$51,220.00 |
| | 0980 | ROCK SOCKETS (3 FT 6 IN. DIA.) | Material | | | -32 | \$642.00 | (\$20,544.00) |
| | 0980 | ROCK SOCKETS (3 FT 6 IN. DIA.) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohrs1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 32 | \$642.00 | \$20,544.00 |
| | 1040 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -93.4 | \$860.00 | (\$80,324.00) |
| | 1040 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vohrs1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | 93.4 | \$860.00 | \$80,324.00 |
| | 1060 | SLAB ON CONCRETE NU-GIRDER | Material | | | -468.1 | \$398.00 | (\$186,303.80) |
| | 1060 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vohrs1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | 468.1 | \$398.00 | \$186,303.80 |
| | 1140 | VERTICAL DRAIN AT END BENTS | Material | | | -2 | \$3,000.00 | (\$6,000.00) |



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|-------------------------------|----------|--|------------------------|-----------------------------------|---|--|---|---|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4P3009 | 1140 | VERTICAL DRAIN AT END BENTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vohsr1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | 2 | \$3,000.00 | \$6,000.00 |
| | 1210 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | | -44 | \$985.00 | (\$43,340.00) |
| | 1210 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 44 | \$985.00 | \$43,340.00 |
| | 1220 | ROCK SOCKETS (3 FT 6 IN. DIA.) | Material | | | -32 | \$642.00 | (\$20,544.00) |
| | 1220 | ROCK SOCKETS (3 FT 6 IN. DIA.) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user vohsr1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 32 | \$642.00 | \$20,544.00 |
| | 1280 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -92.1 | \$870.00 | (\$80,127.00) |
| | 1280 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user vohsr1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | 92.1 | \$870.00 | \$80,127.00 |
| | 1300 | SLAB ON CONCRETE NU-GIRDER | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$18,150.47) |
| | 1300 | SLAB ON CONCRETE NU-GIRDER | Material | | | -573.8 | \$398.00 | (\$228,372.40) |
| | 1300 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user vohsr1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | 573.8 | \$398.00 | \$228,372.40 |
| | 1380 | VERTICAL DRAIN AT END BENTS | Material | | | -2 | \$3,000.00 | (\$6,000.00) |
| | 1380 | VERTICAL DRAIN AT END BENTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vohsr1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | 2 | \$3,000.00 | \$6,000.00 |
| | 1440 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -3,786 | \$74.00 | (\$280,164.00) |
| | 1440 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user vohsr1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | 3,786 | \$74.00 | \$280,164.00 |
| | 1470 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -3,422 | \$75.00 | (\$256,650.00) |
| | 1470 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user vohsr1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | 3,422 | \$75.00 | \$256,650.00 |
| J4P3009B | 1540 | MISC. | Material | | | -14 | \$192.00 | (\$2,688.00) |
| | 1540 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 14 | \$192.00 | \$2,688.00 |



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|--------------------------------------|----------|--|-----------------|--|--|---------------------|---------------------------------|--------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4P3009B | | | | | Adjustment (0045) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| Total | | | | | | | | \$46,720.74 |



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

Report Generated on July 6, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|---------|---|
| J4P3009 | FAF 50-1(54) | Bridge replacement | 50 | JACKSON | over Chipman Road near Lee's Summit |
| J4P3009B | FAF 50-1(55) | Grading and paving | 50 | JACKSON | from w/o Murray Road to w/ Blue Parkway |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| J4P3009 | Posted Item Pay | \$578,152.94 | \$2,640,069.35 | \$3,218,222.29 |
| | Gross Item Adjustments | \$46,720.74 | \$52,750.84 | \$99,471.58 |
| | Gross Item Pay | \$624,873.68 | \$2,692,820.19 | \$3,317,693.87 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J4P3009B | Posted Item Pay | \$33,500.00 | \$171,704.50 | \$205,204.50 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$33,500.00 | \$171,704.50 | \$205,204.50 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Waiting on contractor QC testing results for soil compaction. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Waiting on contractor QC testing results for soil compaction. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 2037075, Project Item Line Number 0060, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Waiting on contractor QC testing results for soil compaction. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 3049905, Project Item Line Number 0110, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on contractor base rock compaction results. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 4019905, Project Item Line Number 0130, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on PAL for reinforcing steel (Realm) | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 4019905, Project Item Line Number 0130, Material Set 401990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on PAL for reinforcing steel (Realm) | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on PAL for reinforcing steel (Realm) | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 4019905, Project Item Line Number 1540, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on PAL for reinforcing steel (Realm) | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 4019905, Project Item Line Number 1540, Material Set 401990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on PAL for reinforcing steel (Realm) | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6069902, Project Item Line Number 0730, Material Set 6069902, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient. | Working with Materials to resolve exception. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6071102, Project Item Line Number 0210, Material Set 607110296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6071102, Project Item Line Number 0210, Material Set 607110296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on T-27 Sand Gradation for QC. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6173000, Project Item Line Number 0370, Material Set 617300096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Waiting on 28 day break testing results for QC and QA. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6173000, Project Item Line Number 0370, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Waiting on 28 day break testing results for QC and QA. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6173000, Project Item Line Number 0370, Material Set 617300096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6173000, Project Item Line Number 0370, Material Set 617300096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on T-27 Sand Gradation for QC. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011106, Project Item Line Number 0970, Material Set 701110696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011106, Project Item Line Number 0970, Material Set 701110696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on T-27 Sand Gradation for QC. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011106, Project Item Line Number 0970, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on 28 day break testing results for QC and QA. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011106, Project Item Line Number 1210, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on 28 day break testing results for QC and QA. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011106, Project Item Line Number 1210, Material Set 701110696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on T-27 Sand Gradation for QC. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011106, Project Item Line Number 1210, Material Set 701110696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011205, Project Item Line Number 0980, Material Set 701120596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on 28 day break testing results for QC and QA. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011205, Project Item Line Number 0980, Material Set 701120596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action | Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate | vohrs1 | Overridden |



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

Report Generated on July 6, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Generic 1005GDCMLD is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011205, Project Item Line Number 0980, Material Set 701120596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on T-27 Sand Gradation for QC. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011205, Project Item Line Number 1220, Material Set 701120596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on 28 day break testing results for QC and QA. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011205, Project Item Line Number 1220, Material Set 701120596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011205, Project Item Line Number 1220, Material Set 701120596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on T-27 Sand Gradation for QC. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7032003, Project Item Line Number 1040, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on T-27 Sand Gradation for QC. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7032003, Project Item Line Number 1040, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7032003, Project Item Line Number 1280, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7032003, Project Item Line Number 1280, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on T-27 Sand Gradation for QC. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1060, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on T-27 Sand Gradation for QC. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1060, Material Set 703422196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1060, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on 28 day break testing results for QC and QA. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1060, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Missing PAL for concrete sealer. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1060, Material Set 703422196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - is insufficient. | Waiting on 28 day break testing results for QC and QA. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on 28 day break testing results for QC and QA. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Missing PAL for concrete sealer. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on T-27 Sand Gradation for QC. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7151001, Project Item Line Number 1140, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. | Missing Certification for vertical drain at end bent. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7151001, Project Item Line Number 1380, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. | Missing certification for vertical drain at end bent. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1440, Material Set 720100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1440, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Missing QC results for select granular backfill. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1440, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on T-27 Sand Gradation for QC. | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1470, Material Set 720100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate | vohrs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number | Waiting on T-27 Sand Gradation for QC. | vohrs1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 6, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| 1470, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1470, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Missing QC results for select granular backfill. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 9103714, Project Item Line Number 0840, Material Set 910371496, Material 1036RSDPPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting on PAL for reinforcing steel. | vohsr1 | Overridden |



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

Report Generated on July 6, 2022

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) |
|----------------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|----------|---------------------------|--------------|--|
| 211015-C03 | J4P3009 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 5.00 | 0.00 | 5.00 | ACRE | 1.50 | \$5,500.00 | \$8,250.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.79 | \$250,000.00 | \$197,500.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 6,088.00 | 0.00 | 6,088.00 | CUYD | 3,004.00 | \$17.00 | \$51,068.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 3,626.00 | 0.00 | 3,626.00 | CUYD | 3,170.00 | \$20.00 | \$63,400.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 5,294.00 | 0.00 | 5,294.00 | CUYD | 1,604.00 | \$2.50 | \$4,010.00 |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 32.00 | 0.00 | 32.00 | STA | 16.00 | \$350.00 | \$5,600.00 |
| | | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 117.00 | 0.00 | 117.00 | CUYD | 87.00 | \$12.00 | \$1,044.00 |
| | | 0001 | 0080 | 2063500 | CULVERT CLEANOUT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,718.00 | 0.00 | 1,718.00 | SQYD | 1,718.00 | \$16.50 | \$28,347.00 |
| | | 0001 | 0100 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 466.00 | 0.00 | 466.00 | SQYD | 466.00 | \$15.00 | \$6,990.00 |
| | | 0001 | 0110 | 3049905 | MISC.OPTIONAL BASE | 11,716.00 | 0.00 | 11,716.00 | SQYD | 4,637.00 | \$11.00 | \$51,007.00 |
| | | 0001 | 0120 | 4010150 | TYPE A2 SHOULDER | 2,721.10 | 0.00 | 2,721.10 | SQYD | 770.10 | \$27.00 | \$20,792.70 |
| | | 0001 | 0130 | 4019905 | MISC.CHIPMAN ROAD OPTIONAL PAVEMENT | 466.00 | 0.00 | 466.00 | SQYD | 466.00 | \$100.00 | \$46,600.00 |
| | | 0001 | 0140 | 4019905 | MISC.RAMP OPTIONAL PAVEMENT | 1,718.00 | 0.00 | 1,718.00 | SQYD | 1,718.00 | \$60.00 | \$103,080.00 |
| | | 0001 | 0150 | 4019905 | MISC.US-50 OPTIONAL PAVEMENT | 8,995.00 | 0.00 | 8,995.00 | SQYD | 3,041.82 | \$52.00 | \$158,174.64 |
| | | 0001 | 0160 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 421.70 | 0.00 | 421.70 | TONS | 421.70 | \$115.00 | \$48,495.50 |
| | | 0001 | 0170 | 4071005 | TACK COAT | 213.00 | 0.00 | 213.00 | GAL | 0.00 | \$2.50 | \$0.00 |
| | | 0001 | 0180 | 5041000 | CONCRETE APPROACH PAVEMENT | 379.80 | 0.00 | 379.80 | SQYD | 0.00 | \$108.60 | \$0.00 |
| | | 0001 | 0190 | 6044011 | PIPE COLLAR, TYPE A | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,100.00 | \$3,300.00 |
| | | 0001 | 0200 | 6064500 | AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE | 93.00 | 0.00 | 93.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0210 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 490.00 | 0.00 | 490.00 | LF | 490.00 | \$48.00 | \$23,520.00 |
| | | 0001 | 0220 | 6079903 | MISC.ORNAMENTAL PEDESTRIAN FENCE (48") (RETAINING WALLS) | 331.00 | 0.00 | 331.00 | LF | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 0230 | 6081000 | CONCRETE MEDIAN | 2.80 | 0.00 | 2.80 | SQYD | 0.00 | \$399.25 | \$0.00 |
| | | 0001 | 0240 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 34.00 | 0.00 | 34.00 | CUYD | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0250 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 34.00 | 0.00 | 34.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0260 | 6097000 | ROCK LINING | 15.00 | 0.00 | 15.00 | CUYD | 3.00 | \$85.00 | \$255.00 |
| | | 0001 | 0270 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 143.00 | 0.00 | 143.00 | CUYD | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0280 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 143.00 | 0.00 | 143.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0290 | 6161005 | CONSTRUCTION SIGNS | 1,610.00 | 0.00 | 1,610.00 | SQFT | 1,610.00 | \$6.50 | \$10,465.00 |
| | | 0001 | 0300 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$100.00 | \$800.00 |
| | | 0001 | 0310 | 6161025 | CHANNELIZER (TRIM LINE) | 222.00 | 0.00 | 222.00 | EA | 222.00 | \$31.00 | \$6,882.00 |
| | | 0001 | 0320 | 6161030 | TYPE III MOVEABLE BARRICADE | 50.00 | 0.00 | 50.00 | EA | 50.00 | \$185.00 | \$9,250.00 |
| | | 0001 | 0330 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 37.00 | 0.00 | 37.00 | EA | 14.00 | \$135.00 | \$1,890.00 |
| | | 0001 | 0340 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0001 | 0350 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$9,500.00 | \$19,000.00 |
| | | 0001 | 0360 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0370 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 177.00 | 0.00 | 177.00 | LF | 149.00 | \$200.00 | \$29,800.00 |
| | | 0001 | 0380 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$195,000.00 | \$0.00 |
| | | 0001 | 0381 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$141,674.00 | \$141,674.00 |
| | | 0001 | 0390 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0400 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 168.00 | 0.00 | 168.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0410 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0420 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 13,609.00 | -13,609.00 | 0.00 | LF | 0.00 | \$1.55 | \$0.00 |
| | | 0001 | 0430 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 13,273.00 | -13,273.00 | 0.00 | LF | 0.00 | \$1.55 | \$0.00 |
| 0001 | 0440 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$115.00 | \$0.00 | | |



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

Report Generated on July 6, 2022

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 211015-C03 | J4P3009 | 0001 | 0450 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 15,875.00 | 0.00 | 15,875.00 | LF | 0.00 | \$0.55 | \$0.00 |
| | | 0001 | 0460 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 11,706.00 | 0.00 | 11,706.00 | LF | 0.00 | \$0.55 | \$0.00 |
| | | 0001 | 0470 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,840.00 | 0.00 | 1,840.00 | LF | 0.00 | \$0.90 | \$0.00 |
| | | 0001 | 0480 | 6207001 | PAVEMENT MARKING REMOVAL | 2,376.00 | 0.00 | 2,376.00 | LF | 2,376.00 | \$0.55 | \$1,306.80 |
| | | 0001 | 0490 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0500 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,646.00 | 0.00 | 2,646.00 | SQYD | 681.00 | \$6.25 | \$4,256.25 |
| | | 0001 | 0510 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 319.00 | 0.00 | 319.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0520 | 6240104A | SEPARATION GEOTEXTILE | 838.00 | 0.00 | 838.00 | SQYD | 0.00 | \$4.50 | \$0.00 |
| | | 0001 | 0530 | 6269909 | MISC.OPTIONAL PAVEMENT RUMBLE STRIP | 56.60 | 0.00 | 56.60 | STA | 0.00 | \$158.85 | \$0.00 |
| | | 0001 | 0540 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0001 | 0550 | 7261018 | 18 IN. PIPE GROUP A | 18.00 | 0.00 | 18.00 | LF | 0.00 | \$110.00 | \$0.00 |
| | | 0001 | 0560 | 7261024 | 24 IN. PIPE GROUP A | 73.00 | 0.00 | 73.00 | LF | 73.00 | \$105.00 | \$7,665.00 |
| | | 0001 | 0570 | 7261030 | 30 IN. PIPE GROUP A | 28.00 | 0.00 | 28.00 | LF | 0.00 | \$160.00 | \$0.00 |
| | | 0001 | 0580 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0590 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,700.00 | \$3,400.00 |
| | | 0001 | 0600 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,850.00 | \$0.00 |
| | | 0001 | 0610 | 8051000A | SEEDING - COOL SEASON GRASSES | 5.30 | 0.00 | 5.30 | ACRE | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 0620 | 8061004 | SEDIMENT TRAP ROCK | 29.80 | 0.00 | 29.80 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0630 | 8061005 | ROCK DITCH CHECK | 140.00 | 0.00 | 140.00 | LF | 89.00 | \$45.00 | \$4,005.00 |
| | | 0001 | 0640 | 8061006 | ALTERNATE DITCH CHECK | 976.00 | 0.00 | 976.00 | LF | 0.00 | \$4.35 | \$0.00 |
| | | 0001 | 0650 | 8061016 | SEDIMENT REMOVAL | 189.00 | 0.00 | 189.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0660 | 8061019 | SILT FENCE | 3,187.00 | 0.00 | 3,187.00 | LF | 630.00 | \$1.35 | \$850.50 |
| | | 0001 | 0670 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 729.00 | 0.00 | 729.00 | SQYD | 0.00 | \$1.95 | \$0.00 |
| | | 0001 | 0680 | 8064138 | TYPE 2D EROSION CONTROL BLANKET | 3,973.00 | 0.00 | 3,973.00 | SQYD | 0.00 | \$4.25 | \$0.00 |
| | | 0010 | 0690 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,463.00 | 0.00 | 1,463.00 | LF | 0.00 | \$31.50 | \$0.00 |
| | | 0010 | 0700 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0010 | 0710 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$950.00 | \$0.00 |
| | | 0010 | 0720 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,700.00 | \$0.00 |
| | | 0010 | 0730 | 6069902 | MISC.HTGC ANCHOR ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,000.00 | \$10,000.00 |
| | | 0010 | 0740 | 6069903 | MISC.HIGH TENSION GUARD CABLE | 1,256.00 | 0.00 | 1,256.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0040 | 0750 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 150.00 | 0.00 | 150.00 | SQFT | 0.00 | \$75.00 | \$0.00 |
| | | 0040 | 0760 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,762.00 | \$0.00 |
| | | 0040 | 0770 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.00 | 0.00 | 1.00 | CUYD | 0.00 | \$1,300.00 | \$0.00 |
| | | 0040 | 0780 | 9031210 | STRUCTURAL STEEL POSTS | 650.00 | 0.00 | 650.00 | LB | 0.00 | \$4.25 | \$0.00 |
| | | 0040 | 0790 | 9031270A | 2 IN. PSST POST - 12 GA. | 75.00 | 0.00 | 75.00 | LF | 0.00 | \$20.50 | \$0.00 |
| | | 0040 | 0800 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 18.00 | 0.00 | 18.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0040 | 0810 | 9035004A | SH-FLAT SHEET | 27.00 | 0.00 | 27.00 | SQFT | 0.00 | \$23.50 | \$0.00 |
| | | 0040 | 0820 | 9035011A | ST-STRUCTURAL | 80.00 | 0.00 | 80.00 | SQFT | 0.00 | \$21.50 | \$0.00 |
| | | 0040 | 0830 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 18.00 | 0.00 | 18.00 | SQFT | 0.00 | \$37.50 | \$0.00 |
| | | 0050 | 0840 | 9103714 | CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,500.00 | \$8,500.00 |
| | | 0050 | 0850 | 9105200 | CONDUIT, 2 IN., RIGID, IN TRENCH | 227.00 | 0.00 | 227.00 | LF | 227.00 | \$13.50 | \$3,064.50 |
| | | 0050 | 0860 | 9108206 | CABLE, 6 AWG, 1 CONDUCTOR, POWER | 3,390.00 | 0.00 | 3,390.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0050 | 0870 | 9108353 | FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE | 1,130.00 | 0.00 | 1,130.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0050 | 0880 | 9108811 | PULL BOX, PREFORMED CLASS 2 | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,575.00 | \$0.00 |
| | | 0050 | 0890 | 9109901 | MISC.Fiber Optic Splicing, Testing, & Documentation | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,500.00 | \$5,500.00 |



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

Report Generated on July 6, 2022

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) | |
|----------------------|-------------|----------|--|-----------|-------------|--|------------------|------------------------|------------|---------------------------|------------|--|--------------|
| 211015-C03 | J4P3009 | | 0050 | 0900 | 9109902 | MISC.CCTV Pole Relocation | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,000.00 | \$6,000.00 |
| | | | 0050 | 0910 | 9109902 | MISC.Scout Fiber Optic Pull Box | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | | 0050 | 0920 | 9109903 | MISC."CONDUIT, TWO 2 IN., PUSHED" | 181.00 | 0.00 | 181.00 | LF | 181.00 | \$30.00 | \$5,430.00 |
| | | | 0050 | 0930 | 9109903 | MISC."CONDUIT, TWO 2 IN., RIGID, IN SAME TRENCH" | 692.00 | 0.00 | 692.00 | LF | 672.00 | \$20.00 | \$13,440.00 |
| | | | 0070 | 0940 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 17.00 | 0.00 | 17.00 | SQFT | 17.00 | \$275.00 | \$4,675.00 |
| | | | 0070 | 0950 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$68,000.00 | \$68,000.00 |
| | | | 0070 | 0960 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 182.00 | 0.00 | 182.00 | SQYD | 0.00 | \$249.10 | \$0.00 |
| | | | 0070 | 0970 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 52.00 | 0.00 | 52.00 | LF | 52.00 | \$985.00 | \$51,220.00 |
| | | | 0070 | 0980 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 32.00 | 0.00 | 32.00 | LF | 32.00 | \$642.00 | \$20,544.00 |
| | | | 0070 | 0990 | 7011300 | VIDEO CAMERA INSPECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$200.00 | \$800.00 |
| | | | 0070 | 1000 | 7011400 | FOUNDATION INSPECTION HOLES | 72.00 | 0.00 | 72.00 | LF | 72.00 | \$105.00 | \$7,560.00 |
| | | | 0070 | 1010 | 7011600 | SONIC LOGGING TESTING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | | 0070 | 1020 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 525.00 | 0.00 | 525.00 | LF | 450.00 | \$109.00 | \$49,050.00 |
| | | | 0070 | 1030 | 7027000 | PILE POINT REINFORCEMENT | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$125.00 | \$1,750.00 |
| | | | 0070 | 1040 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 93.40 | 0.00 | 93.40 | CUYD | 93.40 | \$860.00 | \$80,324.00 |
| | | | 0070 | 1050 | 7034219A | TYPE D BARRIER | 306.00 | 0.00 | 306.00 | LF | 0.00 | \$170.00 | \$0.00 |
| | | | 0070 | 1060 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 604.00 | 0.00 | 604.00 | SQYD | 468.10 | \$398.00 | \$186,303.80 |
| | | | 0070 | 1070 | 7034620 | FORM LINERS | 197.00 | 0.00 | 197.00 | SQYD | 0.00 | \$90.00 | \$0.00 |
| | | | 0070 | 1080 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 491.00 | 0.00 | 491.00 | LF | 491.00 | \$360.00 | \$176,760.00 |
| | | | 0070 | 1090 | 7061060 | REINFORCING STEEL (BRIDGES) | 7,860.00 | 0.00 | 7,860.00 | LB | 7,860.00 | \$1.70 | \$13,362.00 |
| | | | 0070 | 1100 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 11,140.00 | 0.00 | 11,140.00 | LB | 11,140.00 | \$2.25 | \$25,065.00 |
| | | | 0070 | 1110 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,860.00 | \$0.00 |
| | | | 0070 | 1120 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,860.00 | \$0.00 |
| | | | 0070 | 1130 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,000.00 | \$0.00 |
| | | | 0070 | 1140 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,000.00 | \$6,000.00 |
| | | | 0070 | 1150 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$200.00 | \$1,600.00 |
| | | | 0070 | 1160 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$385.00 | \$3,080.00 |
| | | | 0070 | 1170 | 7201300 | PIPE PILE SPACERS | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$1,525.00 | \$27,450.00 |
| | | | 0071 | 1180 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 17.00 | 0.00 | 17.00 | SQFT | 17.00 | \$275.00 | \$4,675.00 |
| | | | 0071 | 1190 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$68,000.00 | \$68,000.00 |
| | | | 0071 | 1200 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 182.00 | 0.00 | 182.00 | SQYD | 0.00 | \$249.10 | \$0.00 |
| | | | 0071 | 1210 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 44.00 | 0.00 | 44.00 | LF | 44.00 | \$985.00 | \$43,340.00 |
| | | | 0071 | 1220 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 32.00 | 0.00 | 32.00 | LF | 32.00 | \$642.00 | \$20,544.00 |
| | | | 0071 | 1230 | 7011300 | VIDEO CAMERA INSPECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$200.00 | \$800.00 |
| | | | 0071 | 1240 | 7011400 | FOUNDATION INSPECTION HOLES | 72.00 | 0.00 | 72.00 | LF | 72.00 | \$105.00 | \$7,560.00 |
| | | | 0071 | 1250 | 7011600 | SONIC LOGGING TESTING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,200.00 | \$4,800.00 |
| | | | 0071 | 1260 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 497.00 | 0.00 | 497.00 | LF | 412.00 | \$109.00 | \$44,908.00 |
| | | | 0071 | 1270 | 7027000 | PILE POINT REINFORCEMENT | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$125.00 | \$1,750.00 |
| | | | 0071 | 1280 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 92.10 | 0.00 | 92.10 | CUYD | 92.10 | \$870.00 | \$80,127.00 |
| | | | 0071 | 1290 | 7034219A | TYPE D BARRIER | 306.00 | 0.00 | 306.00 | LF | 0.00 | \$170.00 | \$0.00 |
| 0071 | 1300 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 604.00 | 0.00 | 604.00 | SQYD | 573.80 | \$398.00 | \$228,372.40 | | | |
| 0071 | 1310 | 7034620 | FORM LINERS | 194.00 | 0.00 | 194.00 | SQYD | 0.00 | \$90.00 | \$0.00 | | | |
| 0071 | 1320 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 491.00 | 0.00 | 491.00 | LF | 491.00 | \$360.00 | \$176,760.00 | | | |
| 0071 | 1330 | 7061060 | REINFORCING STEEL (BRIDGES) | 7,230.00 | 0.00 | 7,230.00 | LB | 7,230.00 | \$1.75 | \$12,652.50 | | | |
| 0071 | 1340 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 11,070.00 | 0.00 | 11,070.00 | LB | 11,070.00 | \$2.10 | \$23,247.00 | | | |
| 0071 | 1350 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,860.00 | \$0.00 | | | |
| 0071 | 1360 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,860.00 | \$0.00 | | | |



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

Report Generated on July 6, 2022

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) |
|---|-------------|----------|-------------------|--|--|--------------|------------------|------------------------|--------|---------------------------|--------------|--|
| 211015-C03 | J4P3009 | 0071 | 1370 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,000.00 | \$0.00 |
| | | 0071 | 1380 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,000.00 | \$6,000.00 |
| | | 0071 | 1390 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$200.00 | \$1,600.00 |
| | | 0071 | 1400 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$385.00 | \$3,080.00 |
| | | 0071 | 1410 | 7201300 | PIPE PILE SPACERS | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$1,525.00 | \$27,450.00 |
| | | 0072 | 1420 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,367.50 | \$0.00 |
| | | 0072 | 1430 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,367.50 | \$0.00 |
| | | 0072 | 1440 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,786.00 | 0.00 | 3,786.00 | SQFT | 3,786.00 | \$74.00 | \$280,164.00 |
| | | 0073 | 1450 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,115.00 | \$0.00 |
| | | 0073 | 1460 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,115.00 | \$0.00 |
| | | 0073 | 1470 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,422.00 | 0.00 | 3,422.00 | SQFT | 3,422.00 | \$75.00 | \$256,650.00 |
| | | 0001 | 5001 | 6189901 | MISC.CONTRACT BOND PAYMENT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$53,326.00 | \$53,326.00 |
| | | 0001 | 5002 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 0.00 | 26,882.00 | 26,882.00 | LF | 16,704.00 | \$1.05 | \$17,539.20 |
| 0001 | 5003 | 1046002 | VALUE ENGINEERING | 0.00 | 6,720.50 | 6,720.50 | EA | 6,720.50 | \$1.00 | \$6,720.50 | | |
| Project J4P3009 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$3,218,222.29 |
| J4P3009B | 0001 | 1480 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.06 | \$85,000.00 | \$5,100.00 | |
| | | 1490 | 2031000 | CLASS A EXCAVATION | 637.00 | 0.00 | 637.00 | CUYD | 0.00 | \$22.00 | \$0.00 | |
| | | 1500 | 2036000 | COMPACTING EMBANKMENT | 260.00 | 0.00 | 260.00 | CUYD | 0.00 | \$18.00 | \$0.00 | |
| | | 1510 | 2063000 | CLASS 3 EXCAVATION | 109.00 | 0.00 | 109.00 | CUYD | 51.00 | \$20.00 | \$1,020.00 | |
| | | 1520 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 268.00 | 0.00 | 268.00 | SQYD | 0.00 | \$17.00 | \$0.00 | |
| | | 1530 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 822.00 | 0.00 | 822.00 | SQYD | 0.00 | \$16.00 | \$0.00 | |
| | | 1540 | 4019905 | MISC.OPTIONAL PAVEMENT - CHIPMAN | 434.00 | 0.00 | 434.00 | SQYD | 14.00 | \$192.00 | \$2,688.00 | |
| | | 1550 | 4019905 | MISC.OPTIONAL PAVEMENT - MURRAY | 388.00 | 0.00 | 388.00 | SQYD | 0.00 | \$110.00 | \$0.00 | |
| | | 1560 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 1,688.10 | 0.00 | 1,688.10 | TONS | 0.00 | \$95.00 | \$0.00 | |
| | | 1570 | 4071005 | TACK COAT | 1,459.00 | 0.00 | 1,459.00 | GAL | 0.00 | \$2.50 | \$0.00 | |
| | | 1580 | 4079912 | MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT | 92.00 | 0.00 | 92.00 | GAL | 0.00 | \$3.00 | \$0.00 | |
| | | 1590 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,400.00 | \$0.00 | |
| | | 1600 | 6081000 | CONCRETE MEDIAN | 430.80 | 0.00 | 430.80 | SQYD | 0.00 | \$65.55 | \$0.00 | |
| | | 1610 | 6081010 | CONCRETE CURB RAMP | 229.30 | 0.00 | 229.30 | SQYD | 0.00 | \$127.27 | \$0.00 | |
| | | 1620 | 6081012 | TRUNCATED DOMES | 396.00 | 0.00 | 396.00 | SQFT | 0.00 | \$17.65 | \$0.00 | |
| | | 1630 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 67.70 | 0.00 | 67.70 | SQYD | 0.00 | \$161.45 | \$0.00 | |
| | | 1640 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 1,484.60 | 0.00 | 1,484.60 | SQYD | 0.00 | \$38.55 | \$0.00 | |
| | | 1650 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 896.00 | 0.00 | 896.00 | LF | 0.00 | \$34.65 | \$0.00 | |
| | | 1660 | 6091052 | CURB AND GUTTER TYPE B | 802.00 | 0.00 | 802.00 | LF | 0.00 | \$35.05 | \$0.00 | |
| | | 1670 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 3.00 | 0.00 | 3.00 | CUYD | 0.00 | \$75.00 | \$0.00 | |
| | | 1680 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 3.00 | 0.00 | 3.00 | CUYD | 0.00 | \$75.00 | \$0.00 | |
| | | 1690 | 6097000 | ROCK LINING | 7.00 | 0.00 | 7.00 | CUYD | 2.00 | \$95.00 | \$190.00 | |
| | | 1700 | 6099903 | MISC.CURB AND GUTTER TYPE CG-1 | 522.00 | 0.00 | 522.00 | LF | 0.00 | \$30.90 | \$0.00 | |
| | | 1710 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,050.00 | \$0.00 | |
| | | 1720 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$750.00 | \$0.00 | |
| | | 1730 | 6161005 | CONSTRUCTION SIGNS | 339.00 | 0.00 | 339.00 | SQFT | 249.00 | \$6.50 | \$1,618.50 | |
| | | 1740 | 6161025 | CHANNELIZER (TRIM LINE) | 189.00 | 0.00 | 189.00 | EA | 160.00 | \$31.00 | \$4,960.00 | |
| | | 1750 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$185.00 | \$1,850.00 | |
| | | 1760 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$2,500.00 | \$2,500.00 | |
| | | 1770 | 6169902 | MISC.TYPE II PEDESTRIAN BARRICADE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$150.00 | \$0.00 | |
| | | 1780 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$110,000.00 | \$110,000.00 | |
| | | 1790 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 | |



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

Report Generated on July 6, 2022

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 211015-C03 | J4P3009B | 0001 | 1800 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 141.00 | 0.00 | 141.00 | LF | 0.00 | \$4.50 | \$0.00 |
| | | 0001 | 1810 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 462.00 | 0.00 | 462.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 1820 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 96.00 | 0.00 | 96.00 | LF | 0.00 | \$14.00 | \$0.00 |
| | | 0001 | 1830 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 23.00 | 0.00 | 23.00 | EA | 0.00 | \$275.00 | \$0.00 |
| | | 0001 | 1840 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 1850 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 78.00 | 0.00 | 78.00 | EA | 0.00 | \$185.00 | \$0.00 |
| | | 0001 | 1860 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 5,606.00 | 0.00 | 5,606.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 1870 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 2,561.00 | 0.00 | 2,561.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 1880 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$115.00 | \$920.00 |
| | | 0001 | 1890 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,951.00 | 0.00 | 3,951.00 | LF | 0.00 | \$0.55 | \$0.00 |
| | | 0001 | 1900 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,361.00 | 0.00 | 2,361.00 | LF | 0.00 | \$0.55 | \$0.00 |
| | | 0001 | 1910 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 333.00 | 0.00 | 333.00 | LF | 0.00 | \$0.90 | \$0.00 |
| | | 0001 | 1920 | 6207001 | PAVEMENT MARKING REMOVAL | 630.00 | 0.00 | 630.00 | LF | 252.00 | \$1.00 | \$252.00 |
| | | 0001 | 1930 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 10.00 | 0.00 | 10.00 | EA | 3.00 | \$115.00 | \$345.00 |
| | | 0001 | 1940 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 15,347.00 | 0.00 | 15,347.00 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 1950 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 8.00 | 0.00 | 8.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 1960 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$24,000.00 | \$24,000.00 |
| | | 0001 | 1970 | 7261015 | 15 IN. PIPE GROUP A | 97.00 | 0.00 | 97.00 | LF | 57.00 | \$80.00 | \$4,560.00 |
| | | 0001 | 1980 | 7261030 | 30 IN. PIPE GROUP A | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$160.00 | \$0.00 |
| | | 0001 | 1990 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 7.00 | 0.00 | 7.00 | FT | 0.00 | \$625.00 | \$0.00 |
| | | 0001 | 2000 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 6.00 | 0.00 | 6.00 | FT | 0.00 | \$775.00 | \$0.00 |
| | | 0001 | 2010 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,950.00 | \$1,950.00 |
| | | 0001 | 2020 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 2030 | 8031000A | TURF TYPE TALL FESCUE SODDING | 1,064.00 | 0.00 | 1,064.00 | SQYD | 0.00 | \$5.65 | \$0.00 |
| | | 0001 | 2040 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.40 | 0.00 | 0.40 | ACRE | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 2050 | 8061004 | SEDIMENT TRAP ROCK | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$90.00 | \$0.00 |
| | | 0001 | 2060 | 8061005 | ROCK DITCH CHECK | 188.00 | 0.00 | 188.00 | LF | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 2070 | 8061007A | CURB INLET CHECK | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$63.00 | \$0.00 |
| | | 0001 | 2080 | 8061016 | SEDIMENT REMOVAL | 53.00 | 0.00 | 53.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 2090 | 8061019 | SILT FENCE | 793.00 | 0.00 | 793.00 | LF | 0.00 | \$1.35 | \$0.00 |
| | | 0001 | 2100 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 593.00 | 0.00 | 593.00 | SQYD | 0.00 | \$1.95 | \$0.00 |
| | | 0020 | 2110 | 9011010 | RELOCATED POLE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$800.00 | \$0.00 |
| | | 0020 | 2120 | 9011060 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0020 | 2130 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0020 | 2140 | 9011312 | LUMINAIRE, LED-B | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0020 | 2150 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 136.00 | 0.00 | 136.00 | LF | 136.00 | \$35.00 | \$4,760.00 |
| | | 0020 | 2160 | 9014502 | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE | 322.00 | 0.00 | 322.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0020 | 2170 | 9015010 | TRENCHING TYPE I | 795.00 | 0.00 | 795.00 | LF | 53.00 | \$6.00 | \$318.00 |
| | | 0020 | 2180 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$355.00 | \$710.00 |
| | | 0020 | 2190 | 9017004 | CABLE, 4 AWG 1 CONDUCTOR | 1,110.00 | 0.00 | 1,110.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0020 | 2200 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 1,700.00 | 0.00 | 1,700.00 | LF | 456.00 | \$2.50 | \$1,140.00 |
| | | 0020 | 2210 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0020 | 2220 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 920.00 | 0.00 | 920.00 | LF | 0.00 | \$12.50 | \$0.00 |
| | | 0020 | 2230 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,400.00 | \$0.00 |



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

Report Generated on July 6, 2022

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) |
|---|-------------|----------|----------------------------|-----------|--|--------------|------------------|------------------------|---------|---------------------------|----------------|--|
| 211015-C03 | J4P3009B | 0020 | 2240 | 9019902 | MISC.LEE'S SUMMIT 40 FT. POLE FOUNDATION B40D SCREW-IN | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0020 | 2250 | 9019902 | MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0020 | 2260 | 9019902 | MISC.PULL BOX LID REPLACEMENT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0020 | 2270 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 410.00 | 0.00 | 410.00 | LF | 91.00 | \$25.00 | \$2,275.00 |
| | | 0030 | 2280 | 9020211 | SIGNAL HEAD, TYPE 1S | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$175.00 | \$0.00 |
| | | 0030 | 2290 | 9020215 | SIGNAL HEAD, TYPE 5S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0030 | 2300 | 9020513 | SIGNAL HEAD, TYPE 3B | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$975.00 | \$0.00 |
| | | 0030 | 2310 | 9020514 | SIGNAL HEAD, TYPE 4B | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,275.00 | \$0.00 |
| | | 0030 | 2320 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 42.00 | 0.00 | 42.00 | SQFT | 0.00 | \$80.00 | \$0.00 |
| | | 0030 | 2330 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$60.00 | \$0.00 |
| | | 0030 | 2340 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$1,325.00 | \$0.00 |
| | | 0030 | 2350 | 9022715 | POST, SIGNAL 15 FT. OR 4.6 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | 0030 | 2360 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$15,000.00 | \$0.00 |
| | | 0030 | 2370 | 9024920 | DETECTOR, PUSHBUTTON | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | | 0030 | 2380 | 9024975 | VIDEO DETECTION SYSTEM | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$24,000.00 | \$24,000.00 |
| | | 0030 | 2390 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 267.00 | 0.00 | 267.00 | LF | 0.00 | \$17.50 | \$0.00 |
| | | 0030 | 2400 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 37.00 | 0.00 | 37.00 | LF | 0.00 | \$13.00 | \$0.00 |
| | | 0030 | 2410 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 789.00 | 0.00 | 789.00 | LF | 314.00 | \$32.00 | \$10,048.00 |
| | | 0030 | 2420 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 3,450.00 | 0.00 | 3,450.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0030 | 2430 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,460.00 | 0.00 | 3,460.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0030 | 2440 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 2,110.00 | 0.00 | 2,110.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0030 | 2450 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | 0030 | 2460 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,825.00 | \$0.00 |
| | | 0030 | 2470 | 9029100 | BASE, CONCRETE | 11.80 | 0.00 | 11.80 | CUYD | 0.00 | \$2,500.00 | \$0.00 |
| | | 0030 | 2480 | 9029902 | MISC.POST, SIGNAL 4 FT. | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$985.00 | \$0.00 |
| | | 0030 | 2490 | 9029902 | MISC.PULL BOX CLASS 3 LID REPLACEMENT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0030 | 2500 | 9109902 | MISC.CCTV CAMERA ASSEMBLY, INSTALLED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$8,000.00 | \$0.00 |
| | | 0040 | 2510 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.70 | 0.00 | 1.70 | CUYD | 0.00 | \$1,300.00 | \$0.00 |
| | | 0040 | 2520 | 9031210 | STRUCTURAL STEEL POSTS | 1,520.00 | 0.00 | 1,520.00 | LB | 0.00 | \$4.25 | \$0.00 |
| | | 0040 | 2530 | 9031270A | 2 IN. PSST POST - 12 GA. | 236.00 | 0.00 | 236.00 | LF | 0.00 | \$20.50 | \$0.00 |
| | | 0040 | 2540 | 9035004A | SH-FLAT SHEET | 67.00 | 0.00 | 67.00 | SQFT | 0.00 | \$23.50 | \$0.00 |
| | | 0040 | 2550 | 9035011A | ST-STRUCTURAL | 318.00 | 0.00 | 318.00 | SQFT | 0.00 | \$21.50 | \$0.00 |
| 0040 | 2560 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 18.00 | 0.00 | 18.00 | SQFT | 0.00 | \$37.50 | \$0.00 | | |
| Project J4P3009B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$205,204.50 | |
| 211015-C03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$3,423,426.79 | |



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

Report Generated on July 6, 2022

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

Project: J4P3009

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|---|
| 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 6/24/22 | 7/1/22 | 0.15 | LS | South side pavement removals performed on prior days. | 568+79.11 | | 576+50 | | |
| 0030 | 2031000 | CLASS A EXCAVATION | 6/29/22 | 7/1/22 | 2,955.00 | CUYD | EB and WB South of the bridges | 570+18.98 | | 576+50 | | |
| 0040 | 2035500 | EMBANKMENT IN PLACE | 6/29/22 | 7/1/22 | 2,569.00 | CUYD | EB and WB south of the bridges | 570+18.98 | | 576+50 | | |
| 0050 | 2036000 | COMPACTING EMBANKMENT | 6/29/22 | 7/1/22 | 1,495.00 | CUYD | EB and WB south of the bridges | 570+18.98 | | 576+50 | | |
| 0060 | 2037075 | COMPACTING IN CUT | 6/29/22 | 7/1/22 | 16.00 | STA | EB and WB south of the bridges | 570+18.98 | | 576+50 | | |
| 0120 | 4010150 | TYPE A2 SHOULDER | 6/30/22 | 7/1/22 | 356.30 | SQYD | EB 50 South of the Bridges | 570+44.95 | | 575+50 | | 70% paid (4" of the required 5.75" placed) Surface to be placed later |
| | | | | | 413.80 | SQYD | WB 50 South of the bridges | 570+60.68 | | 576+50 | | 70% paid (4" of the required 5.75") surface to be placed later |
| 0150 | 4019905 | MISC. | 6/30/22 | 7/1/22 | 1,403.52 | SQYD | EB 50 South of the bridges | 570+44.95 | | 575+50 | | 86% paid (10.5" of the required 12.5") surface to be placed later |
| | | | | | 1,638.30 | SQYD | WB 50 South of the Bridges | 570+60.68 | | 576+50 | | 86% paid (10.5" of the 12.5 required) Surface to be placed later |
| 0370 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 6/20/22 | 7/1/22 | 149.00 | LF | Under EB/WB bridges on Chipman | 12+21.73 | | 13+70.54 | | |
| 0381 | 6181000 | MOBILIZATION | 6/17/22 | 7/1/22 | 0.25 | LS | 50% contract complete | 0 | | 0 | | |
| 0540 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 6/17/22 | 7/1/22 | 0.25 | LS | 50% contract complete | 0+00 | | 0+00 | | |
| 0730 | 6069902 | MISC. GUARDRAIL ITEM | 6/17/22 | 7/1/22 | 1.00 | EA | | 560+00 | | 560+00 | | |
| | | | | | 1.00 | EA | | 575+50 | | 575+50 | | |
| 1060 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 6/21/22 | 7/1/22 | 105.70 | SQYD | 1/2 of the 35% for concrete placement (17.5% = 105.7 SQ YDS) pending mix resolution. | 568+94.03 | | 570+18.98 | | |
| 1140 | 7151001 | VERTICAL DRAIN AT END BENTS | 6/29/22 | 7/1/22 | 2.00 | EA | | 568+94.03 | | 570+18.98 | | |
| 1300 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 6/21/22 | 7/1/22 | 90.60 | SQYD | 15% for rebar tied in place | 568+79.11 | | 570+04.39 | | |
| | | | | | 211.40 | SQYD | 35% for concrete placement | 568+79.11 | | 570+04.39 | | |
| 1380 | 7151001 | VERTICAL DRAIN AT END BENTS | 6/29/22 | 7/1/22 | 2.00 | EA | | 568+79.11 | | 570+04.39 | | |

Project: J4P3009B

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--------------------------|------------------------|------------------|----------------------|------------------|----------|
| 1780 | 6181000 | MOBILIZATION | 6/17/22 | 7/1/22 | 0.25 | LS | 50% of contract complete | 0+00 | | 0+00 | | |
| 1960 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 6/17/22 | 7/1/22 | 0.25 | LS | 50% of contract complete | 0+00 | | 0+00 | | |

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

No Data Available



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-----------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4P3009 | 0040 | EMBANKMENT IN PLACE | Material | | 3 | Apr 18, 2022 | SYSTEM | \$12,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$12,020.00) | | | | | | |
| | | | | | 4 | May 2, 2022 | SYSTEM | \$12,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 2, 2022 | SYSTEM | (\$12,020.00) | | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | \$12,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$12,020.00) | | | | | | |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | \$12,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | (\$12,020.00) | | | | | | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | \$12,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | (\$12,020.00) | | | | | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | \$63,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$63,400.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0040 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0050 | COMPACTING EMBANKMENT | Material | | 3 | Apr 18, 2022 | SYSTEM | \$272.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohrs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$272.50) | | | | | | |
| | | | | | 4 | May 2, 2022 | SYSTEM | \$272.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohrs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 2, 2022 | SYSTEM | (\$272.50) | | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | \$272.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohrs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$272.50) | | | | | | |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | \$272.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohrs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | (\$272.50) | | | | | | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | \$272.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohrs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | (\$272.50) | | | | | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | \$4,010.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohrs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$4,010.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0050 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0060 | COMPACTING IN | Material | | 8 | Jul 1, | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------------|------|--|--------------------------|-----------------------|-------------------------|--------------|------------|---------------|--|--------------------------------------|--|--|--|-------------------|--|
| J4P3009 | 0060 | CUT | Material | | | 2022 | | | Estimate Item Adjustment (0024) due to user vohrs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$5,600.00) | | | | | | | |
| | | | | | - Total | | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | | \$0.00 | | | | | |
| | | | | | 0060 - Total | | | | | \$0.00 | | | | | |
| | 0090 | TYPE 5 AGGREGATE FOR BASE | Material | | 2 | Apr 4, 2022 | SYSTEM | \$10,271.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | 2 | Apr 4, 2022 | SYSTEM | (\$10,271.25) | | | | | | | |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | \$23,941.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohrs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$23,941.50) | | | | | | | |
| | | | | | - Total | | | | | \$0.00 | | | | | |
| Material - Total | | | | | \$0.00 | | | | | | | | | | |
| 0090 - Total | | | | | \$0.00 | | | | | | | | | | |
| | 0100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 5 | May 16, 2022 | SYSTEM | \$6,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohrs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$6,990.00) | | | | | | | |
| | | | | | - Total | | | | | \$0.00 | | | | | |
| Material - Total | | | | | \$0.00 | | | | | | | | | | |
| 0100 - Total | | | | | \$0.00 | | | | | | | | | | |
| | 0110 | MISC. AGGREGATE FOR BASE | Material | | 7 | Jun 16, 2022 | SYSTEM | (\$51,007.00) | | | | | | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | \$51,007.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$51,007.00) | | | | | | | |
| | | | | | - Total | | | | | (\$51,007.00) | | | | | |
| | | | | | Material - Total | | | | | (\$51,007.00) | | | | | |
| | | | | | MaterialCredit | | | | | | | | | | |
| | 8 | Jul 1, 2022 | SYSTEM | \$51,007.00 | | | | | | | | | | | |
| - Total | | | | | \$51,007.00 | | | | | | | | | | |
| MaterialCredit - Total | | | | | \$51,007.00 | | | | | | | | | | |
| 0110 - Total | | | | | \$0.00 | | | | | | | | | | |
| | 0120 | TYPE A2 SHOULDER | Other Item Adjustment | ACAD | 8 | Jul 1, 2022 | vohrs1 | \$1,787.70 | This Adjustment is being made for the Bit Base lift for the Type A2 Shoulder for the pavement South of the bridge. | | | | | | |
| | | | | | | | | | | ACAD - Total | | | | \$1,787.70 | |
| | | | | | | | | | | Other Item Adjustment - Total | | | | \$1,787.70 | |
| 0120 - Total | | | | | \$1,787.70 | | | | | | | | | | |
| | 0130 | MISC. | Material | | 4 | May 2, 2022 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohrs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 4 | May 2, 2022 | SYSTEM | (\$24,000.00) | | | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | \$46,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$46,600.00) | | | | | | | |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | \$46,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohrs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | (\$46,600.00) | | | | | | | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | \$46,600.00 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--|-----------------------|-----------------|-----------------------|-------------|--------------|--------------|--------------------------------------|---|--|--|
| J4P3009 | 0130 | MISC. | Material | | | 2022 | | | Estimate Item Adjustment (0020) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | (\$46,600.00) | | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | \$46,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohrs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$46,600.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0130 - Total | \$0.00 | |
| | 0140 | MISC. | Material | | | 2 | Apr 4, 2022 | SYSTEM | \$37,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohrs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | 2 | Apr 4, 2022 | SYSTEM | (\$37,350.00) | | |
| | | | | | | 3 | Apr 18, 2022 | SYSTEM | \$103,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$103,080.00) | | |
| | | | | | | 4 | May 2, 2022 | SYSTEM | \$103,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohrs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | | 4 | May 2, 2022 | SYSTEM | (\$103,080.00) | | |
| 5 | | | | | | May 16, 2022 | SYSTEM | \$103,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohrs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| 5 | | | | | | May 16, 2022 | SYSTEM | (\$103,080.00) | | | |
| 6 | | | | | | Jun 1, 2022 | SYSTEM | \$103,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohrs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| 6 | | | | | | Jun 1, 2022 | SYSTEM | (\$103,080.00) | | | |
| 7 | | | | | | Jun 16, 2022 | SYSTEM | \$103,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohrs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| 7 | | | | | | Jun 16, 2022 | SYSTEM | (\$103,080.00) | | | |
| 8 | | | | | | Jul 1, 2022 | SYSTEM | \$103,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohrs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| 8 | | | | | | Jul 1, 2022 | SYSTEM | (\$103,080.00) | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0140 - Total | \$0.00 | | |
| 0150 | MISC. | Other Item Adjustment | ACAD | | 8 | Jul 1, 2022 | vohrs1 | \$11,167.45 | This adjustment is being made for the SP 190 C asphalt placed on the south side of the bridge. | | |
| | | | | | 8 | Jul 1, 2022 | vohrs1 | \$4,209.06 | This adjustment is being made for the SP 190 C asphalt placed on the south side of the bridge. | | |
| | | | | | | | | | ACAD - Total | \$15,376.51 | |
| | | | | | | | | Other Item Adjustment - Total | \$15,376.51 | | |
| | | | | | | | | 0150 - Total | \$15,376.51 | | |
| 0160 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | | 4 | May 2, 2022 | vohrs1 | \$1,167.05 | Asphalt Cement Price Adjustment for Line 0180, April 2022 | | |
| | | | | | | | | | ACAD - Total | \$1,167.05 | |
| | | | | | | | | | Other Item Adjustment - Total | \$1,167.05 | |
| | | | | | | | | 0160 - Total | \$1,167.05 | | |
| 0190 | PIPE COLLAR, TYPE A | Material | | | 4 | May 2, 2022 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohrs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--|---------------------------------|-----------------|-----------------------|--------------|--------------|---------------|---|---|---------------|----------------|
| J4P3009 | 0190 | PIPE COLLAR, TYPE A | Material | | 4 | May 2, 2022 | SYSTEM | (\$3,300.00) | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohrs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$3,300.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0190 - Total | \$0.00 | |
| | 0210 | MODIFIED CONCRETE GUTTER TYPE B | Material | | 6 | Jun 1, 2022 | SYSTEM | \$14,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohrs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | (\$14,064.00) | | | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | \$23,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohrs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | (\$23,520.00) | | | |
| 8 | | | | | Jul 1, 2022 | SYSTEM | \$23,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohrs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| 8 | | | | | Jul 1, 2022 | SYSTEM | (\$23,520.00) | | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0210 - Total | \$0.00 | | |
| 0350 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 1 | Mar 18, 2022 | SYSTEM | \$19,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 1 | Mar 18, 2022 | SYSTEM | (\$19,000.00) | | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0350 - Total | \$0.00 | | |
| 0370 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 8 | Jul 1, 2022 | SYSTEM | \$29,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohrs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | 8 | Jul 1, 2022 | SYSTEM | (\$29,800.00) | | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0370 - Total | \$0.00 | | |
| 0660 | SILT FENCE | Material | | 4 | May 2, 2022 | SYSTEM | \$850.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohrs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | 4 | May 2, 2022 | SYSTEM | (\$850.50) | | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0660 - Total | \$0.00 | | |
| 0690 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 4 | May 2, 2022 | SYSTEM | \$33,968.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | Construction Stockpile STMI - Total | \$33,968.00 | | |
| | | | | | | | | 0690 - Total | \$33,968.00 | | |
| 0700 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 4 | May 2, 2022 | SYSTEM | \$1,851.85 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | Construction Stockpile STMI - Total | \$1,851.85 | | |
| | | | | | | | | 0700 - Total | \$1,851.85 | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|--|--|-------------------------------------|-----------------------|---------------|---|---|--|--|--------------|--------|
| J4P3009 | 0710 | MGS END ANCHOR | Construction Stockpile STMI | | 4 | May 2, 2022 | SYSTEM | \$830.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$830.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$830.00 | |
| | 0710 - Total | | | | | | | | \$830.00 | | |
| | 0720 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 4 | May 2, 2022 | SYSTEM | \$7,520.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$7,520.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$7,520.00 | |
| | 0720 - Total | | | | | | | | \$7,520.00 | | |
| | 0730 | MISC. GUARDRAIL ITEM | Construction Stockpile | | 8 | Jul 1, 2022 | SYSTEM | (\$3,300.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$3,300.00) | |
| Construction Stockpile - Total | | | | | | | (\$3,300.00) | | | | |
| Construction Stockpile STMI | | | | 2 | Apr 4, 2022 | SYSTEM | \$3,300.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | \$3,300.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$3,300.00 | | | | |
| Material | | 8 | Jul 1, 2022 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | 8 | Jul 1, 2022 | SYSTEM | (\$10,000.00) | | | | | | |
| - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0730 - Total | | | | | | | | \$0.00 | | | |
| 0740 | MISC. GUARDRAIL ITEM | Construction Stockpile STMI | | 2 | Apr 4, 2022 | SYSTEM | \$21,968.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$21,968.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$21,968.00 | | |
| 0740 - Total | | | | | | | | \$21,968.00 | | | |
| 0840 | CCTV POLE FOUNDATION, 45 FT OR 13.7M MOU | Material | 4 | May 2, 2022 | SYSTEM | \$8,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | 4 | May 2, 2022 | SYSTEM | (\$8,500.00) | | | | | |
| | | | 5 | May 16, 2022 | SYSTEM | \$8,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | | | 5 | May 16, 2022 | SYSTEM | (\$8,500.00) | | | | | |
| | | | 6 | Jun 1, 2022 | SYSTEM | \$8,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | |
| | | | 6 | Jun 1, 2022 | SYSTEM | (\$8,500.00) | | | | | |
| | | | 7 | Jun 16, 2022 | SYSTEM | \$8,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | |
| | | | 7 | Jun 16, 2022 | SYSTEM | (\$8,500.00) | | | | | |
| | | | 8 | Jul 1, 2022 | SYSTEM | \$8,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | |
| | | | 8 | Jul 1, 2022 | SYSTEM | (\$8,500.00) | | | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 0840 - Total | | | | | | | | \$0.00 |
| 0850 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | 2 | Apr 4, 2022 | SYSTEM | \$3,064.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--------------------------------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|---------------|---|---|--|
| J4P3009 | 0850 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | 2 | Apr 4, 2022 | SYSTEM | (\$3,064.50) | | |
| | | | | | - Total | | \$0.00 | | | |
| | | | | | Material - Total | | \$0.00 | | | |
| | 0850 - Total | | | | | | | | \$0.00 | |
| | 0890 | MISC. ITS | Material | | 4 | May 2, 2022 | SYSTEM | \$5,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vohrs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 4 | May 2, 2022 | SYSTEM | (\$5,500.00) | | |
| | | | | | - Total | | \$0.00 | | | |
| | | | | | Material - Total | | \$0.00 | | | |
| | 0890 - Total | | | | | | | | \$0.00 | |
| | 0900 | MISC. ITS | Material | | 4 | May 2, 2022 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vohrs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 4 | May 2, 2022 | SYSTEM | (\$6,000.00) | | |
| | | | | | - Total | | \$0.00 | | | |
| | | | | | Material - Total | | \$0.00 | | | |
| | 0900 - Total | | | | | | | | \$0.00 | |
| | 0930 | MISC. ITS | Material | | 2 | Apr 4, 2022 | SYSTEM | \$13,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohrs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 2 | Apr 4, 2022 | SYSTEM | (\$13,440.00) | | |
| | | | | | - Total | | \$0.00 | | | |
| | | | | | Material - Total | | \$0.00 | | | |
| | 0930 - Total | | | | | | | | \$0.00 | |
| | 0970 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | 5 | May 16, 2022 | SYSTEM | \$51,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohrs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$51,220.00) | | |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | \$51,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohrs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | (\$51,220.00) | | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | \$51,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohrs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | (\$51,220.00) | | |
| 8 | | | | | Jul 1, 2022 | SYSTEM | \$51,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohrs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| 8 | | | | | Jul 1, 2022 | SYSTEM | (\$51,220.00) | | | |
| - Total | | | | | \$0.00 | | | | | |
| Material - Total | | | | | \$0.00 | | | | | |
| 0970 - Total | | | | | | | | \$0.00 | | |
| 0980 | ROCK SOCKETS (3 FT 6 IN. DIA.) | Material | | 5 | May 16, 2022 | SYSTEM | \$20,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohrs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | 5 | May 16, 2022 | SYSTEM | (\$20,544.00) | | | |
| | | | | 6 | Jun 1, 2022 | SYSTEM | \$20,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohrs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | 6 | Jun 1, 2022 | SYSTEM | (\$20,544.00) | | | |
| | | | | 7 | Jun 16, 2022 | SYSTEM | \$20,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohrs1 overriding Payment | | |
| | | | | - Total | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|---|---------------------------------------|-----------------|-----------------------|--------------|--------------|----------------|---|---|-------------------------|--|----------------------|-------------------------|---------------|
| J4P3009 | 0980 | ROCK SOCKETS (3 FT 6 IN. DIA.) | Material | | | | | | Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | (\$20,544.00) | | | | | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | \$20,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohrs1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$20,544.00) | | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | | |
| | | | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | | | 0980 - Total | \$0.00 | | | |
| | 1040 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 5 | May 16, 2022 | SYSTEM | \$13,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohrs1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$13,760.00) | | | | | | |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | \$80,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohrs1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| 6 | | | | | Jun 1, 2022 | SYSTEM | (\$80,324.00) | | | | | | | |
| 7 | | | | | Jun 16, 2022 | SYSTEM | \$80,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohrs1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | |
| 7 | | | | | Jun 16, 2022 | SYSTEM | (\$80,324.00) | | | | | | | |
| 8 | | | | | Jul 1, 2022 | SYSTEM | \$80,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vohrs1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | |
| 8 | | | | | Jul 1, 2022 | SYSTEM | (\$80,324.00) | | | | | | | |
| | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | 1040 - Total | \$0.00 | | | | |
| 1050 | TYPE D BARRIER | Construction Stockpile STMI | | 4 | May 2, 2022 | SYSTEM | \$6,593.71 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | | | | | | | - Total | \$6,593.71 | | |
| | | | | | | | | | | | Construction Stockpile STMI - Total | \$6,593.71 | | |
| | | | | | | | | | 1050 - Total | \$6,593.71 | | | | |
| 1060 | SLAB ON CONCRETE NU- GIRDER | Material | | 7 | Jun 16, 2022 | SYSTEM | \$144,235.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohrs1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | |
| | | | | 7 | Jun 16, 2022 | SYSTEM | (\$144,235.20) | | | | | | | |
| | | | | 8 | Jul 1, 2022 | SYSTEM | \$186,303.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vohrs1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | |
| | | | | 8 | Jul 1, 2022 | SYSTEM | (\$186,303.80) | | | | | | | |
| | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | | | | |
| | | | | | | | | | 1060 - Total | \$0.00 | | | | |
| 1080 | NU 35, PRESTRESSED CONC NU-GIRDER | Construction Stockpile | | 7 | Jun 16, 2022 | SYSTEM | (\$36,307.98) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | | | | | | | - Total | (\$36,307.98) | | |
| | | | | | | | | | | | Construction Stockpile - Total | (\$36,307.98) | | |
| | | Construction Stockpile STMI | | 4 | May 2, 2022 | SYSTEM | \$36,307.98 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | | | | | | | - Total | \$36,307.98 | | |
| | | | | | | | | | Construction Stockpile STMI - Total | \$36,307.98 | | | | |
| | | | | | | | | | 1080 - Total | \$0.00 | | | | |
| 1090 | REINFORCING STEEL (BRIDGES) | Construction Stockpile | | 6 | Jun 1, 2022 | SYSTEM | (\$6,607.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------------|------|-----------------------------------|-------------------------------------|--------------------------------|--------------|--------------|---------------|---|---------|
| J4P3009 | 1090 | REINFORCING STEEL (BRIDGES) | Construction Stockpile | - Total | | | | (\$6,607.60) | |
| | | | | Construction Stockpile - Total | | | | (\$6,607.60) | |
| | | | Construction Stockpile STMI | 4 | May 2, 2022 | SYSTEM | \$6,607.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$6,607.60 | |
| | | | Construction Stockpile STMI - Total | | | | \$6,607.60 | | |
| | | | 1090 - Total | | | | \$0.00 | | |
| J4P3009 | 1100 | REINFORCING STEEL (EPOXY COATED) | Construction Stockpile | 5 | May 16, 2022 | SYSTEM | (\$5,333.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 6 | Jun 1, 2022 | SYSTEM | (\$11,868.91) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | (\$17,202.66) | | |
| | | | Construction Stockpile - Total | | | | (\$17,202.66) | | |
| | | | Construction Stockpile STMI | 4 | May 2, 2022 | SYSTEM | \$17,202.66 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$17,202.66 | |
| Construction Stockpile STMI - Total | | | | \$17,202.66 | | | | | |
| 1100 - Total | | | | \$0.00 | | | | | |
| J4P3009 | 1140 | VERTICAL DRAIN AT END BENTS | Material | 8 | Jul 1, 2022 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vohsr1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| | | | | 8 | Jul 1, 2022 | SYSTEM | (\$6,000.00) | | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| 1140 - Total | | | | \$0.00 | | | | | |
| J4P3009 | 1210 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | 5 | May 16, 2022 | SYSTEM | \$43,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 5 | May 16, 2022 | SYSTEM | (\$43,340.00) | | |
| | | | | 6 | Jun 1, 2022 | SYSTEM | \$43,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 6 | Jun 1, 2022 | SYSTEM | (\$43,340.00) | | |
| | | | | 7 | Jun 16, 2022 | SYSTEM | \$43,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | 7 | Jun 16, 2022 | SYSTEM | (\$43,340.00) | | |
| | | | | 8 | Jul 1, 2022 | SYSTEM | \$43,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | 8 | Jul 1, 2022 | SYSTEM | (\$43,340.00) | | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| 1210 - Total | | | | \$0.00 | | | | | |
| J4P3009 | 1220 | ROCK SOCKETS (3 FT 6 IN. DIA.) | Material | 5 | May 16, 2022 | SYSTEM | \$20,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | 5 | May 16, 2022 | SYSTEM | (\$20,544.00) | | |
| | | | | 6 | Jun 1, 2022 | SYSTEM | \$20,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | 6 | Jun 1, 2022 | SYSTEM | (\$20,544.00) | | |
| | | | | 7 | Jun 16, 2022 | SYSTEM | \$20,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | 7 | Jun 16, 2022 | SYSTEM | (\$20,544.00) | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-----------------------------------|--|--|-----------------------|--------------|--------------|----------------|---|---|
| J4P3009 | 1220 | ROCK SOCKETS (3 FT 6 IN. DIA.) | Material | | | 2022 | | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | \$20,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user vohsr1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$20,544.00) | |
| | | | | - Total | | | | | \$0.00 |
| | Material - Total | | | | | \$0.00 | | | |
| | 1220 - Total | | | | | \$0.00 | | | |
| | 1280 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 5 | May 16, 2022 | SYSTEM | \$13,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$13,920.00) | |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | \$80,127.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | (\$80,127.00) | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | \$80,127.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | (\$80,127.00) | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | \$80,127.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user vohsr1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$80,127.00) | |
| | | | | - Total | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | |
| 1280 - Total | | | | \$0.00 | | | | | |
| 1290 | TYPE D BARRIER | Construction Stockpile STMI | | 4 | May 2, 2022 | SYSTEM | \$6,593.71 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$6,593.71 | | |
| | | | Construction Stockpile STMI - Total | | | | \$6,593.71 | | |
| 1290 - Total | | | | \$6,593.71 | | | | | |
| 1300 | SLAB ON CONCRETE NU- GIRDER | Construction Stockpile | | 7 | Jun 16, 2022 | SYSTEM | (\$16,335.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 8 | Jul 1, 2022 | SYSTEM | (\$18,150.47) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | (\$34,485.89) | | |
| | | | Construction Stockpile - Total | | | | (\$34,485.89) | | |
| | | Construction Stockpile STMI | | 4 | May 2, 2022 | SYSTEM | \$36,300.94 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$36,300.94 | | |
| | | Construction Stockpile STMI - Total | | | | \$36,300.94 | | | |
| | | Material | | 7 | Jun 16, 2022 | SYSTEM | \$108,176.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | 7 | Jun 16, 2022 | SYSTEM | (\$108,176.40) | | |
| | | | | 8 | Jul 1, 2022 | SYSTEM | \$228,372.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user vohsr1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | 8 | Jul 1, 2022 | SYSTEM | (\$228,372.40) | | |
| - Total | | | | \$0.00 | | | | | |
| Material - Total | | | | \$0.00 | | | | | |
| 1300 - Total | | | | \$1,815.05 | | | | | |
| 1330 | REINFORCING STEEL (BRIDGES) | Construction Stockpile | | 6 | Jun 1, 2022 | SYSTEM | (\$5,063.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | (\$5,063.80) | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--|--|---|-------------------------|----------------|---|---------------|---|---|-------------------|--|
| J4P3009 | 1330 | REINFORCING STEEL (BRIDGES) | Construction Stockpile - Total | | | | | | (\$5,063.80) | | |
| | | | Construction Stockpile STMI | | 4 | May 2, 2022 | SYSTEM | \$5,063.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | \$5,063.80 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$5,063.80 | | |
| | | | 1330 - Total | | | | | | \$0.00 | | |
| | 1380 | VERTICAL DRAIN AT END BENTS | Material | | 8 | Jul 1, 2022 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vohrs1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$6,000.00) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 1380 - Total | | | | | | \$0.00 | | | | |
| | 1440 | MECHANICALLY STABILIZED EARTH WALL SYS | Construction Stockpile | | 5 | May 16, 2022 | SYSTEM | (\$777.26) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | (\$86.36) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$863.62) | |
| | | | Construction Stockpile - Total | | | | | | (\$863.62) | | |
| | | | Construction Stockpile No Transaction Type | | 4 | May 2, 2022 | SYSTEM | \$863.62 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$863.62 | |
| | | | Construction Stockpile No Transaction Type - Total | | | | | | \$863.62 | | |
| | | | Material | | 5 | May 16, 2022 | SYSTEM | \$252,147.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohrs1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$252,147.60) | | | |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | \$280,164.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohrs1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | (\$280,164.00) | | | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | \$280,164.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohrs1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | (\$280,164.00) | | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | \$280,164.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user vohrs1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$280,164.00) | | | |
| | | | - Total | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | 1440 - Total | | | | | | \$0.00 | | | | |
| 1470 | MECHANICALLY STABILIZED EARTH WALL SYS | Construction Stockpile | | 5 | May 16, 2022 | SYSTEM | (\$863.61) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | (\$863.61) | | |
| | | Construction Stockpile - Total | | | | | | (\$863.61) | | | |
| | | Construction Stockpile STMI | | 4 | May 2, 2022 | SYSTEM | \$863.61 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$863.61 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$863.61 | | | |
| | | Material | | 5 | May 16, 2022 | SYSTEM | \$256,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohrs1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | 5 | | May 16, 2022 | SYSTEM | (\$256,650.00) | | | | | | |
| | 6 | | Jun 1, 2022 | SYSTEM | \$256,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohrs1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--|-----------------|-----------------------|----------------|--------------|------------|--------------------|---|
| J4P3009 | 1470 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 6 | Jun 1, 2022 | SYSTEM | (\$256,650.00) | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | \$256,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohrs1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | (\$256,650.00) | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | \$256,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user vohrs1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$256,650.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1470 - Total | | | | | | | | \$0.00 | |
| J4P3009 - Total | | | | | | | | \$99,471.58 | |
| J4P3009B | 1540 | MISC. | Material | | 4 | May 2, 2022 | SYSTEM | \$2,688.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vohrs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2022 | SYSTEM | (\$2,688.00) | |
| | | | | | 5 | May 16, 2022 | SYSTEM | \$2,688.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohrs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$2,688.00) | |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | \$2,688.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohrs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | (\$2,688.00) | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | \$2,688.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohrs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | (\$2,688.00) | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | \$2,688.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user vohrs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$2,688.00) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 1540 - Total | | | | | | | | \$0.00 | |
| 1880 | | TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW | Material | | 4 | May 2, 2022 | SYSTEM | \$920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vohrs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2022 | SYSTEM | (\$920.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1880 - Total | | | | | | | | \$0.00 | |
| 2200 | | CABLE, 8 AWG 1 CONDUCTOR | Material | | 6 | Jun 1, 2022 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohrs1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | (\$1,140.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 2200 - Total | | | | | | | | \$0.00 | |
| J4P3009B - Total | | | | | | | | \$0.00 | |
| Overall - Total | | | | | | | | \$99,471.58 | |