

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

Pay Estimate Created Date: August 3, 2022

\$3,241,296.70 \$157,553.67 \$3,398,850.37	•	Period Start July 16, 2022 Period End August 1, 20	211119-C03 Ideker, Inc.	Contract ID Prime Contractor	Progress Estimate Number 7				
By User									
sandis1	Draft) at the Project Office Level by	ed (and should be considered	Senerated and A	G		August 3, 2022			
sandis1	at the Resident Engineer Level by	nd should be considered Dra	ewed and Appro	Revie		August 3, 2022			
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by								
nt Complete	% of Current Contract Amou	tual Completion Date	ion Date	Current Complet	Original Completion Date				
	r 4 2022 November 4 2022 83 80%								

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 31, 2022	January 31, 2022	
Open to Traffic Date			
Work Began Date	May 3, 2022	May 3, 2022	

Contract Total Pa	y For Estimate No. 7			
		This Estimate	Previous	To Date
211119-C03				
	Total Posted Items Pay	\$1,237,558.21	\$1,610,576.01	\$2,848,134.22
	Gross Item Adjustments	(\$61,613.43)	\$198,412.14	\$136,798.71
	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
	•		\$1,808,988.15	\$2,984,932.93
<b>Contract Total Pa</b>	yable This Estimate:	\$1,175,944.78		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3331	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$32,875.510	0.25	\$8,218.88
	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.850	789	\$8,560.65
	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$68.010	2,289.53	\$155,710.94
	0070	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	TONS	\$96.280	6,895.17	\$663,866.97
	0085	4031057	ASPHALT PERFORMANCE TESTING REPORTING	LS	\$5,000.000	1	\$5,000.00
	0090	4031058	INTELLIGENT COMPACTION	LS	\$5,000.000	1	\$5,000.00
	0100	4031059	PAVER-MOUNTED THERMAL PROFILES	LS	\$5,000.000	1	\$5,000.00
	0110	4071005	TACK COAT	GAL	\$2.500	11,603	\$29,007.50
	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$19,000.000	0.25	\$4,750.00
	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$32.000	300	\$9,600.00
	0310	6181000	MOBILIZATION	LS	\$317,915.420	0.1	\$31,791.54
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.580	121,307.77	\$191,666.28
	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.980	18,014.24	\$35,668.20
	0470	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$7,460.000	0.1	\$746.00
	0480	6061060	MGS GUARDRAIL	LF	\$29.000	425	\$12,325.00
	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$33.250	1,725	\$57,356.25
	0500	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	LF	\$44.000	37.5	\$1,650.00
	0540	6061080	MGS END ANCHOR	EA	\$1,130.000	3	\$3,390.00
	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,750.000	3	\$8,250.00

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Progre	ess Estimat	te Number	Contract ID Prime Contractor	211119-C03 Ideker, Inc.	Pay Period Start Pay Period End	July 16, 2022 August 1, 2022  Original Contract Amount Net Change Order Amount Current Contract Amount				\$3,241,296.70 \$157,553.67 \$3,398,850.37
Project Number	Line Number	Item Code		Item Description				Unit Price	Current Installed Qty	Current Installed Amount
Project J4I	Project J4l3331 - Total								\$1,237,558.21	
Overell T	Dispress Total								¢4 227 EE0 24	

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13331	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	789	\$0.39	\$308.50
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-906	\$10.85	(\$9,830.10)
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	906	\$10.85	\$9,830.10
	0050	TYPE A2 SHOULDER	Material			-13	\$54.62	(\$710.06)
	0050	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	13	\$54.62	\$710.06
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,289.53	\$5.64	\$12,922.11
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	508.54	\$5.64	\$2,870.20
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6,386.63	\$5.64	\$36,046.14
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-457.07	\$101.92	(\$46,586.40)
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material			-14,805.97	\$96.28	(\$1,425,518.79)
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	14,805.97	\$96.28	\$1,425,518.79
	0110	TACK COAT	Material			-21,307	\$2.50	(\$53,267.50)
	0110	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	21,307	\$2.50	\$53,267.50
	0120	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-117	\$172.60	(\$20,194.20)
	0120	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	117	\$172.60	\$20,194.20
	0130	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-258	\$62.25	(\$16,060.50)

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Prog	gress E	Estimate Number 7	Contrac Prime C		211119-C03 Ideker, Inc.	Pay Period End August 1, 2022 Net C	nal Contract A hange Order A ent Contract Ar	Mount	\$3,241,296.70 \$157,553.67 \$3,398,850.37		
oject mber	Line No.	Item Descriptio	n	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
3331	0130	CONCRETE CUP HEIGHT AND UNDER		Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0011) due to user mcclor overridding Payment Estimate Exception on the current Payment Estimat	m 11 3	\$62.25	\$16,060.50		
	0140	INTEGRAL CUR HEIGHT AND UNDER		Material			-208	\$22.75	(\$4,732.00		
	0140	INTEGRAL CUR HEIGHT AND UNDER		Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0012) due to user mcclor overridding Payment Estimate Exception on the current Payment Estimate	m 11 7	\$22.75	\$4,732.00		
	0200	FURNISHING AND P CONCRETE MATERI FULL DEPTH PAV	AL FOR	Material			-336.7	\$301.00	(\$101,346.70		
	0200	CONCRETE MATERI FULL DEPTH PAV	URNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0013) due to user mcclor overridding Payment Estimate Exception on the current Payment Estimate	m 11 21	\$301.00	\$101,346.70		
	0300	TEMPORARY T BARRIER, CONTR FURNISHED / RE	RACTOR	Material			-300	\$32.00	(\$9,600.00		
	0300	TEMPORARY T BARRIER, CONTR FURNISHED / RE	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0014) due to user mcclor overridding Payment Estimate Exception on the current Payment Estimate	m 11 25	\$32.00	\$9,600.00			
	0440	COLDMILLING BITUM PAVEMENT FOR RE OF SURFACIN THICK OF	MOVAL IG (3 IN.	Overrun			-5,097.3	\$1.58	(\$8,053.73		
	0470	SEEDING - COOL S GF	EASON RASSES	Material			-0.1	\$7,460.00	(\$746.00		
	0470	SEEDING - COOL S GF	SEASON RASSES	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0016) due to user mcclor overridding Payment Estimate Exception 2 on the current Payment Estimat	m 11 26	\$7,460.00	\$746.00		
	0480	MGS GUA	RDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$8,806.00		
	0490	MGS GUARDRA POSTS, 6 F <sup>-</sup> SI		Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$40,889.13		
	0500	MGS GUARDRA POSTS, 3 FT. SI		Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$793.50		
	0500	MGS GUARDRA POSTS, 3 FT. SI		Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$405.62		
	0540	MGS END A	NCHOR	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$2,526.00		
	0550	TYPE A CRASHW END TERMINAL		Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$5,700.00		
tal									(\$61,613.43		

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

					C	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3331	I 635-1(258)	Coldmilll and resurface	635	PLATTE	from I-29 to the Kansas st	ate line	
Totals by .	Job Numbers	5					
J4I3331		Item Pay tem Adjustme		Item Pay	This Estimate \$1,237,558.21 (\$61,613.43) \$1,175,944.78	Previous \$1,610,576.01 \$198,412.14 \$1,808,988.15	To Date \$2,848,134.22 \$136,798.71 \$2,984,932.93
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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

**Exceptions (Discrepancies) This Estimate Period** 

Number Good, Material Set 200400998, Material 19071748, L.D. 15 and Batter Type 1. 8 S Estimate Decoption Procession Conference (COVER) (COVER) 1907 1907 1907 1907 1907 1907 1907 1907	Exceptions (Discrepancies) This Estimate Period			
Number 2000, Material Set 394009998, Material 1007TABLD. 175 - Agg Base Type 1. 8 5 Estimate December 2007 Competition (COMPETATION TO TOTABLE). 175 18 transferred to the competition (COMPETATION TO TOTABLE). 175 18 transferred to the competition (COMPETATION TO TOTABLE). 175 18 transferred to the competition of the	Exceptions / Discrepencies	Explanation		Status
Number 6000, Makerial S44-00101098, Material 105910_CPC-MLD - PCCP or Makeriny 1 Max LSCO, Acceptance Action Genetic 105915.CPC-MLD is studies.  Editable Exception Type Insulfacet Makerials Project JSSSS, Heart 4010155, Project Heart Lies Acceptance Action Genetic 10594-CPC-SC is insulfacet.  Editable Exception Type Insulfacet Makerials Project JSSSS, Heart 4000009, Project Heart Lies Acceptance Action Genetic 10594-CPC-SC is insulfacet.  Editable Exception Type Insulfacet Makerials Project JSSSS, Heart 4000009, Project Heart Lies Acceptance Action Genetic Application is insulfacet.  Editable Exception Type Insulfacet Makerials Project JSSSSS, Heart 4000009, Project Heart Lies Acceptance Action Genetic Application is insulfacet.  Editable Exception Type Insulfacet Makerials Project JSSSSS, Heart 4000009, Project Heart Lies Number 60100000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 2005, Marieral Sex 40101506, Attenda 10056A-CONS. CA. Hatural Sand for Conc Clase A, Acceptance Action General 10056A-CONS. CA. in humidional. Conceptance Action General 10056A-CONS. CA. in humidional. Conceptance Action General 10056A-CONS. CA. in humidional. Conceptance Action General 10056A-CONS. Conceptance Action General 10056C-CONS. Conceptance Action	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 4010150, Project Item Line Number 0050, Material Set 401015096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Numbers (2017). Material Set 4(300000000, (Material (1955-900056). Suppraise 0.5 mm, Des 8 M, Acceptance Abording in sufficient Aprelly in Studies (1955-4). A SH - Emulation of Aprel (1955-4). A SH - Emulation of Appel (1955-4). A SH - Emulation	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 4010150, Project Item Line Number 0050, Material Set 401015096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0110, Material Set 467100966, Material 1015645	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 4030009, Project Item Line Number 0070, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0120, Material Set 502111096, Material DISPACCAS. CA. Paultural Sand for Conc Class A, Acceptance Action Genéric 1009FACCAS. CA is naturalized Acceptance Action Genéric 1009FACCAS. CA is naturalized Set 502111096, Material Set 50211096, Material 100510-CPCMLD ProCPO thatons yi "Max LSDO. Acceptance Action Genéric 100910-CPCMLD is insindificent. Elatimate Exception Type: Insufficient Materials: Project 4183331, Item 5021110, Project Item Line Number 0120, Material 20110-CPCMLD ProCPO that Dispatch is a control of the Co	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 4071005, Project Item Line Number 0110, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0120, Material Set 50211056, Material 100510.CPCMID. PCCP or Nasoriny 1"Max LS/IDO. Acceptance Action Generic 100510.CPCMID is insufficient Materials. Project J415331, Item 5021110, Project Item Line Number 0120, Material 1055CMMLDS712 in insufficient Materials. Project J415331, Item 5021110, Project Item Line Number 0120, Material 1055CMMLDS712 in insufficient Materials. Project J415331, Item 5021110, Project Item Line Number 0120, Material Set 50211056, Material 1057.MDAECO.11 - Dowel Assemblies Epoxy Cld Gr00 114° (8), Acceptance Action Generic remortization from the Number 0120, Material Set 50211056, Material 1057.MDAECO.11 - Dowel Assemblies Epoxy Cld Gr00 114° (8), Acceptance Action Generic remortization from the Number 0120, Material Set 50211056, Material 1057.MDAECO.11 - Dowel Assemblies Epoxy Cld Gr00 114° (8), Acceptance Action Generic Remortization from the Number 0120, Material Set 50211056, Material 1057.MDAECO.11 - Dowel Assemblies Epoxy Cld Gr00 1004.2009, Acceptance Action Generic Remortization from the Number 0120, Material Set 50211056, Material 1057.MDAECO.11 - Dowel Assemblies Set 502101056, Material 1057.MDAECO.11 - Dowel Assemblies Set 502101	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 5021110, Project Item Line Number 0120, Material Set 502111096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number (102), Material Set 502111096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic DisSCMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic DisCommunication of the Part of t	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 5021110, Project Item Line Number 0120, Material Set 502111096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0120, Material Set 692111096, Material 1057.MDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60  1/14 (**). Acceptance Action Generic Reinforcing/fisios is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 418331, Item 5021110, Project Item Line Number 0120, Material Set 502111096, Material 1057.MTRE22016 - Te Bar Ep Ctd 307 No. 5M16 Gr 600MA208). Acceptance Action Generic Reinforcing/fisios is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 418331, Item 5021110, Project Item Line Number 0120, Material Set 502111096, Material 1057.MTRE22016 - Te Bar Ep Ctd 307 No. 5M16 Gr 600MA2080). Acceptance Action Generic Reinforcing/fisios insufficient.  Estimate Exception Type: Insufficient Materials: Project 418333, Item 5021110, Project Item Line Number 0120, Material Set 502111096, Material 6051 CCSPEC - Concrete, Special, misc. or unusual use. Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle Curle Generic 1055CMM Color Materials - Project Jatassa I, It	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 5021110, Project Item Line Number 0120, Material Set 502111096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0120, Material Set 502111096, Material 1057.MTIBE42016 - Tie Bar Ep Cld 30° No. 5M16 Gr 600M20@, Acceptance Action Generic ReinforcingMisic is insufficient. Mumber 0120, Material Set 50211108, Material Set 5021108, Material Set 50210108, Material Set 502101108, Material Set 502101109, Material Set 502101109, Material Set 50220118, Material Set 50220118	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 5021110, Project Item Line Number 0120, Material Set 502111096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0120, Material Set 502111096, Material 1057.MTBE28016 - Tie Bar Ep Cid 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic Reinforcing/Misc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413331, Item 609110, Project Item Line Number 0120, Material Set 502111096, Material OSD (CSPEC is insufficient.)  Estimate Exception Type: Insufficient Materials: Project J413331, Item 609110, Project Item Line Number 0130, Material Set 502111096, Material Set 5050/MLDST2 v Nithe Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 30510CSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501 CCSPEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 10510 CCPMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413331, Item 6091010, Project Item Line Number 0130, Material Set 009101096, Material 10510 CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 10510 CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 105FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 105FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1055FACCNS. CA - Natural	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 5021110, Project Item Line Number 0120, Material Set 502111096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0120, Material Set 502111096, Material Soft OSSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 1055CMMLDST2: insufficient Materials: Project J4l3331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material Soft 050105CSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material Set 609101	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 5021110, Project Item Line Number 0120, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0130, Material Set 609101096, Material 1055CMMLDST2 : Nultie Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 0155CMMLDST2 is insufficient.  Setimate Exception Type: Insufficient Materials: Project J4l3331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material Set 609101096. Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 5021110, Project Item Line Number 0120, Material Set 502111096, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0130, Material Set 609101096, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 10501CCSPEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005TACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1005T0. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005T0. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1050MLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1050MLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1050MLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1050MLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6092011, Project Item Line Number 0140, Material Set 509201196, Material	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0130, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - N	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0130, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material Set 6092011, Project Item Line Number 0140, Material Set 609201196, Material Set 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3331, Item 6131010, Project Item Line Number 0200, Material Set 613101096, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 0501CCSPEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3331, Item 6131010, Project Item Line Number 0200, Material Set 613101096, Material 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3331, Item 6131010, Project Item Line Number 0200, Material Set 613101096, Material 10554S51 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0140, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3331, Item 6131010, Project Item Line Number 0200, Material Set 613101096, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3331, Item 6131010, Project Item Line Number 0200, Material Set 613101096, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3331, Item 6131010, Project Item Line Number 0200, Material Set 613101096, Material 100510CPCMLD is insufficient.  No Remark was entered by Engineer  McClon1  Overridden  No Remark was entered by Engineer  McClon1  Overridden  No Remark was entered by Engineer  McClon1  Overridden  No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0140, Material Set 609201196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.  No Remark was entered by Engineer  mcclon1  Overridden  No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0140, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavemént-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.  No Remark was entered by Engineer  mcclon1  Overridden  Overridden  No Remark was entered by Engineer  mcclon1  Overridden  Overridden  No Remark was entered by Engineer  mcclon1  Overridden  Overridden  Overridden  No Remark was entered by Engineer  mcclon1  Overridden  Overridden  Overridden  Overridden  Acceptance Action Generic 100510. CPCMLD is insufficient.  No Remark was entered by Engineer  mcclon1  Overridden  Overridden  Overridden  Overridden  Overridden	Estimate Exception Type: Insufficient Materials: Project J4I3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0140, Material Set 609201196, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6131010, Project Item Line Number 0200, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6131010, Project Item Line No Remark was entered by Engineer  Mo Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0200, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6131010, Project Item Line Number 0200, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  No Remark was entered by Engineer mcclon1  Overridden	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0200, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Estimate Exception Type: Insufficient Materials: Project J4I3331, Item 6131010, Project Item Line Number 0200, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project I/1/2331 Item 6131010 Project Item Line	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6131010, Project Item Line Number 0200, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Number 0200, Material Set 613101096, Material 0501CCSPEC - Concrete, Special, misc. or unusual	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6131010, Project Item Line Number 0200, Material Set 613101096, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6131010, Project Item Line Number 0200, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	mcclon1	Overridden

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

**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3331, Item 6173600D, Project Item Line Number 0300, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3331, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3331, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3331, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4030009, Minor Item.	No Remark was entered by Engineer	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item.	No Remark was entered by Engineer	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133020, Minor Item.	No Remark was entered by Engineer	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 5002, Contract Line Item Number 5002, Item 6133021, Minor Item.	No Remark was entered by Engineer	mcclon1	Acknowledged

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am  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)
211119-C03	J4I3331	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,875.51	\$32,875.51
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	16.00	0.00	16.00	STA	4.50	\$432.84	\$1,947.78
		0001	0030	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.80	\$875.00	\$700.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	906.00	0.00	906.00	SQYD	906.00	\$10.85	\$9,830.10
		0001	0050	4010150	TYPE A2 SHOULDER	764.00	0.00	764.00	SQYD	13.00	\$54.62	\$710.06
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,132.30	0.00	4,132.30	TONS	2,289.53	\$68.01	\$155,710.94
		0001	0070	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	14,348.90	0.00	14,348.90	TONS	14,805.97	\$96.28	\$1,425,518.79
		0001	0085	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0090	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0100	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0110	4071005	TACK COAT	22,557.00	0.00	22,557.00	GAL	21,307.00	\$2.50	\$53,267.50
		0001	0120	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	142.00	8.00	150.00	SQYD	117.00	\$172.60	\$20,194.20
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,391.00	0.00	1,391.00	LF	258.00	\$62.25	\$16,060.50
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	187.00	21.00	208.00	LF	208.00	\$22.75	\$4,732.00
		0001	0150	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	15.00	0.00	15.00	LF	0.00	\$31.60	\$0.00
		0001	0160	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	3.70	0.00	3.70	CUYD	0.00	\$69.70	\$0.00
		0001	0170	6096042	PLACING TYPE 2 ROCK DITCH LINER	3.70	0.00	3.70	CUYD	0.00	\$81.76	\$0.00
		0001	0180	6097000	ROCK LINING	22.00	0.00	22.00	CUYD	0.00	\$81.76	\$0.00
		0001	0190	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
		0001	0195	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	272.00	64.70	336.70	SQYD	336.70	\$301.00	\$101,346.70
		0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	28.00	-28.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	28.00	-28.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,224.00	0.00	1,224.00	LF	1,119.55	\$6.00	\$6,717.30
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	680.00	-332.00	348.00	EA	348.00	\$6.75	\$2,349.00
		0001	0250	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	65.10	0.00	65.10	TONS	67.70	\$179.90	\$12,179.23
		0001	0260	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	303.00	0.00	303.00	SQYD	251.30	\$153.92	\$38,680.10
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,700.00	\$22,200.00
		0001	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.00
		0001	0290	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	20.00	0.00	20.00	LF	0.00	\$327.50	\$0.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	300.00	\$32.00	\$9,600.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$317,915.42	\$317,915.42
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,687.00	0.00	1,687.00	LF	0.00	\$20.00	\$0.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	0.00	\$240.00	\$0.00
		0001	0340	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$190.00	\$0.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	85.00	0.00	85.00	EA	0.00	\$160.00	\$0.00
		0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	960.00	0.00	960.00	LF	0.00	\$1.90	\$0.00
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	70,078.00	0.00	70,078.00	LF	0.00	\$0.26	\$0.00
		0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	51,073.00	0.00	51,073.00	LF	0.00	\$0.26	\$0.00
		0001	0390	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,787.00	0.00	10,787.00	LF	0.00	\$0.85	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,423.00	0.00	4,423.00	LF	0.00	\$0.40	\$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	906.00	0.00	906.00	LF	0.00	\$0.40	\$0.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract m.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)
1119-C03	J4I3331	0001	0420	6207001	PAVEMENT MARKING REMOVAL	3,684.00	0.00	3,684.00	LF	0.00	\$1.50	\$0.00
		0001	0430	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	35.00	0.00	35.00	EA	0.00	\$125.00	\$0.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	173,495.00	0.00	173,495.00	SQYD	178,592.30	\$1.58	\$282,175.83
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	51,572.00	0.00	51,572.00	SQYD	30,108.70	\$1.98	\$59,615.23
		0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	534.70	0.00	534.70	STA	0.00	\$25.76	\$0.0
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.10	\$7,460.00	\$746.00
		0010	0480	6061060	MGS GUARDRAIL	725.00	0.00	725.00	LF	625.00	\$29.00	\$18,125.0
		0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,550.00	0.00	4,550.00	LF	2,462.50	\$33.25	\$81,878.12
		0010	0500	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	75.00	0.00	75.00	LF	37.50	\$44.00	\$1,650.0
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	1.00	\$3,200.00	\$3,200.0
		0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,100.00	\$0.0
		0010	0530	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$2,950.00	\$0.0
		0010	0540	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	4.00	\$1,130.00	\$4,520.0
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	4.00	\$2,750.00	\$11,000.0
		0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	11.00	0.00	11.00	SQFT	0.00	\$109.15	\$0.0
		0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	0.00	\$88.77	\$0.0
		0030	0580	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$19,634.66	\$0.0
		0030	0590	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	12.00	0.00	12.00	EA	0.00	\$1,227.94	\$0.00
		0001	5001	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	202.50	202.50	TONS	168.08	\$116.79	\$19,630.0
		0001	5002	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	752.20	752.20	SQYD	1,006.90	\$98.38	\$99,058.83
		0030	5003	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	0.00	\$40,866.00	\$0.0
	Project .	J4I3331 - To	tal Value	Posted to D	ate as of Report Generated Date							\$2,848,134.1
1119-C03 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$2,848,134.1

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

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

Project: J4I3331

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0010 0040		REMOVAL OF IMPROVEMENTS  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/31/22 7/31/22		0.25 789.00		I-635 RP NB I-635 to SB MO 9	0.00		0.122		This work was completed on 7/29/2022 for the base roo	
0040		<u> </u>			700.00			0.00		0.122		for A2 shoulder.	
0060	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	7/31/22		418.25		I-635 NB and SB shoulder					This work was completed on 7/31/2022	
				8/3/22	985.61		I-635 SB LH Shoulder I-635 NB LH Shoulder					This work was completed on 7/29/2022 This work was completed on 7/30/2022	
0070	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	7/17/22		508.54		NB I-635 Lane 1	2.932		3.618		This work was completed on 7/30/2022	
			7/31/22		584.11		RP NB I-635 to SB I-29 RP SB I-635 to SB 69 LN2					This work was completed on 7/27/2022	
				8/3/22	680.75	TONS	RP NB MO 9 to SB I-635 RP NB MO 9 to SB I-635 Auxiliary LN RP SB I-635 to sb 69 LN1					This work was completed on 7/28/2022	
				8/3/22	695.17	TONS	NB I-635 Lane 3 (Rework) RP SB MO 9 to I-635 NB Auxillary Lane RP NB MO 9 to I-635 NB RP NB MO 9 to I-635 NB Auxillary Lane					This work was completed on 7/21/2022	
				8/3/22	810.71	TONS	I-635 SB Lane 2 & 4	1.794		3.101		This work was completed on 7/18/2022	
				8/3/22	847.47		RP NB HWY 69 to NB I-635 RP NB I-635 to SB MO 9 RP SB MO 9 to NB I-635	HWY 69 to NB I-635 I-635 to SB MO 9				This work was completed on 7/20/2022	
				8/3/22	857.99	TONS	RP SB MO 9 to SB I-635 + Aux Lane & SB I-635 Lane 2	0.032		3.499		This work was completed on 7/19/2022	
				8/3/22	906.15	TONS	RP SB I-29 to SB I-635 Lane 2 RP SB I-635 to NB MO-9 Auxillary Lane RP SB I-635 to SB MO-9 RP SB I-635 to SB MO-9 Auxillary Lane RP SB I-635 to SB MO-9	3 I-29 to SB I-635 Lane 2 3 I-635 to NB MO-9 Auxillary Lane 3 I-635 to NB MO-9 Auxillary Lane 3 I-635 to SB MO-9 Auxillary Lane				This work was completed on 7/19/2022 This work was completed on 7/22/2022	
				8/3/22	1,004.28	TONS	RP NB I-635 to NB MO-9 RP NB I-635 to NB MO-9 Auxillary Lane NB I-635 Lane 1 RP NB I-635 to NB I-29 Auxillary Lane					This work was completed on 7/23/2022	
0085	4031057	ASPHALT PERFORMANCE TESTING REPORTING	7/31/22	8/3/22	1.00	LS	I-635	0.00		3.333			
0090	4031058	INTELLIGENT COMPACTION	7/31/22	8/3/22	1.00	LS	I-635	0.00		3.33			
0100	4031059	PAVER-MOUNTED THERMAL PROFILES	7/31/22	8/3/22	1.00	LS	1-635	0.00		3.333			
0110	4071005	TACK COAT	7/17/22		868.00		NB I-635 Lane 1	2.932		3.618			
			7/31/22		434.00		I-635 NB and SB shoulder					This work was completed as 7/27/2022	
			8/3/22	771.00	GAL	RP NB I-635 to SB I-29 RP SB I-635 to SB 69 LN2					This work was completed on 7/27/2022		
			8/3/22	868.00	GAL	I-635 SB LH Shoulder					This work was completed on 7/29/2022		
				8/3/22	916.00	GAL	RP SB MO-9 to SB I-635 + Aux. Lane I-635 SB Lane 2					This work was completed on 7/19/2022	
				8/3/22	964.00	GAL	I-635 SB Lane 4					This work was completed on 7/18/2022	
				8/3/22	964.00	GAL	RP NB I-635 to SB MO-9					This work was completed on 7/20/2022	
				8/3/22	1.012.00	0.41	RP SB MO-9 to NB I-635 I-635 NB LH Shoulder					This work was completed on 7/30/2022	
				8/3/22	1,060.00	GAL	NB I-635 Lane 3 (Rework) RP SB MO 9 to I-635 NB Auxillary Lane RP NB MO 9 to I-635 NB RP NB MO 9 to I-635 NB Auxillary Lane					This work was completed on 7/21/2022 This work was completed on 7/21/2022	
				8/3/22	1,109.00	GAL	RP NB MO 9 to SB I-635 RP NB MO 9 to SB I-635 RP NB MO 9 to SB I-635 Auxiliary LN RP SB I-635 to sb 69 LN1					This work was completed on 7/28/2022	
				8/3/22	1,191.00	GAL	RP NB I-635 to NB MO-9 RP NB I-635 to NB MO-9 Auxillary Lane NB I-635 Lane 1 RP NB I-635 to NB I-29 Auxillary Lane					This work was completed on 7/23/2022	
				8/3/22	1,446.00	GAL	RP SB I-29 to SB I-635 Lane 2 RP SB I-635 to NB MO-9 Auxillary Lane RP SB I-635 to NB MO-9 RP SB I-635 to SB MO-9 Auxillary Lane RP SB I-635 to SB MO-9					This work was completed on 7/22/2022	
0280	6169901	MISC.	7/31/22	8/3/22	0.25	LS	1-635						
300	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	7/31/22	8/3/22	300.00	LF	RP NB I-635 to SB MO 9					25 x 12LF concrete barricades	
310	6181000	MOBILIZATION	7/31/22	8/3/22	0.10	LS	I-635						
)440	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/17/22				RP SB I-29 LN1 to SB I-635 LN 3	0.00		1.086		This work was completed on 7/15/2022	
				8/3/22			NB I-635 Lane 1  RP I-29 SB to I-635 and SB I-635 Lane 3	2.932 0.00		3.618		This words was a second at 2/44/2000	
				8/3/22	9,085.88		NB I-635 Lane 3 then transitions into Lane 2	0.00		1.086		This work was completed on 7/14/2022 This work was completed on 7/13/2022	
			7/31/22				SB I-635 Shoulder LH Side					This work was completed on 7/31/2022	
				8/3/22			RP NB MO 9 to SB I-635 RP NB MO 9 to SB I-635 Auxiliary LN RP SB I-635 to sb 69 LN1					This work was completed on 7/28/2022	
				8/3/22	6,096.94	SQYD	NB I-635 Lane 3 (Rework) RP SB MO 9 to I-635 NB Auxillary Lane RP NB MO 9 to I-635 NB RP NB MO 9 to I-635 NB Auxillary Lane					This work was completed on 7/21/2022	
				8/3/22	6,103.05	SQYD	RP SB MO-9 to SB I-635 + Aux. Lane I-635 SB Lane 2					This work was completed on 7/19/2022	
				8/3/22	6,436.39	SQYD	RP NB I-635 to SB I-29 RP SB I-635 to SB 69 LN2					This work was completed on 7/27/2022	
				8/3/22	8,186.67	SQYD	SB I-635 Shoulder LH Horizons Pkwy interchange					This work was completed on 7/29/2022	
				8/3/22	8,722.83	SQYD	RP NB HWY 69 to NB I-635 RP NB I-635 to SB MO-9 RP SB MO-9 to NB I-635					This work was completed on 7/20/2022	
				8/3/22	8,791.56	SQYD	RP SB I-29 to SB I-635 Lane 2 RP SB I-635 to NB MO-9 Auxillary Lane RP SB I-635 to NB MO-9 RP SB I-635 to SB MO-9 Auxillary Lane RP SB I-635 to SB MO-9					This work was completed on 7/22/2022	
				8/3/22	9,141.11	SQYD	RP NB I-635 to NB MO-9 RP NB I-635 to NB MO-9 Auxillary Lane NB I-635 Lane 1 RP NB I-635 to NB I-29 Auxillary Lane					This work was completed on 7/23/2022	

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

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

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
0440	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/31/22	8/3/22	13,831.11	SQYD	NB I-635 Shoulder LH Side					This work was completed on 7/30/2022
0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/17/22	8/3/22	144.45	SQYD	RP I-29 SB to I-635 and SB I-635 Lane 3	0.00		1.086		This work was completed on 7/14/2022
				8/3/22	200.00	SQYD	Ramp NB I-635 to NB I-29 Lane 1					100 LF x 18 LF
				8/3/22	300.00	SQYD	RP SB I-29 LN1 to SB I-635 LN 3	0.00		1.086		This work was completed on 7/15/2022
				8/3/22	466.68	SQYD	NB I-635 Lane 3 then transitions into Lane 2					This work was completed on 7/13/2022
			7/31/22	8/3/22	138.89	SQYD	I-635 SB Lane 4 I-635 SB Lane 2					This work was completed on 7/18/2022
				8/3/22	1,505.01	SQYD	RP NB I-635 to SB I-29 RP SB I-635 to SB 69 LN2					This work was completed on 7/27/2022
				8/3/22	1,831.96	SQYD	RP NB HWY 69 to NB I-635 RP NB I-635 to SB MO-9 RP SB MO-9 to NB I-635					This work was completed on 7/20/2022
				8/3/22	1,854.44	SQYD	RP SB MO-9 to SB I-635 + Aux. Lane I-635 SB Lane 2					This work was completed on 7/19/2022
				8/3/22	2,181.78	SQYD	RP SB I-29 to SB I-635 Lane 2 RP SB I-635 to NB MO-9 Auxillary Lane RP SB I-635 to NB MO-9 RP SB I-635 to SB MO-9 Auxillary Lane RP SB I-635 to SB MO-9					This work was completed on 7/22/2022
				8/3/22	2,195.56	SQYD	NB I-635 Lane 3 (Rework) RP SB MO 9 to I-635 NB Auxillary Lane RP NB MO 9 to I-635 NB RP NB MO 9 to I-635 NB Auxillary Lane					This work was completed on 7/21/2022
				8/3/22	2,386.12	SQYD	RP NB I-635 to NB MO-9 RP NB I-635 to NB MO-9 Auxillary Lane NB I-635 Lane 1 RP NB I-635 to NB I-29 Auxillary Lane					This work was completed on 7/23/2022
				8/3/22	4,809.35	SQYD	RP NB MO 9 to SB I-635 RP NB MO 9 to SB I-635 Auxiliary LN RP SB I-635 to sb 69 LN1					This work was completed on 7/28/022
0470	8051000A	SEEDING - COOL SEASON GRASSES	7/31/22	8/3/22	0.10	ACRE	RP SB MO 9 to NB I-635					
0480	6061060	MGS GUARDRAIL	7/31/22	8/3/22	425.00	LF	RP NB I-635 to SB I-29					LH Side of ramp
0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	7/31/22	8/3/22	825.00	LF	RP NB I-635 to SB I-29	3.363		0.140		RH side of ramp.
				8/3/22	900.00	LF	RP NB I-635 to SB MO 9	0.038		0.205		LH side of ramp. This work was completed on 7/27/2022
0500	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	7/31/22	8/3/22	37.50	LF	RP NB I-635 to SB I-29	3.363		0.140		RH side of ramp.
0540	6061080	MGS END ANCHOR	7/31/22	8/3/22	1.00	EA	RP NB I-635 to SB I-29					LH side of ramp.
				8/3/22	1.00	EA	RP NB I-635 to SB I-29					RH side of ramp.
				8/3/22	1.00	EA	RP NB I-635 to SB MO 9					LH side of ramp. This work was completed on 7/27/2022
0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/31/22	8/3/22	1.00	EA	RP NB I-635 to SB I-29					LH side of ramp.
				8/3/22	1.00	EA	RP NB I-635 to SB I-29					RH side of the ramp.
				8/3/22	1.00	EA	RP NB I-635 to SB MO 9					LH side of ramp. This work was completed on 7/27/2022

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

No Data Available

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
331	0040	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		7	Aug 3, 2022	SYSTEM	\$9,830.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
		THICK)			7	Aug 3, 2022	SYSTEM	(\$9,830.10)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
			Price FUEL		2	May 16, 2022	SYSTEM	\$51.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					7	Aug 3, 2022	SYSTEM	\$308.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$359.63										
			Price FUEL -	Total				\$359.63										
	0040 -	Total						\$359.63										
	0050	TYPE A2 SHOULDER	Material		2	May 16, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					2	May 16, 2022	SYSTEM	(\$710.06)										
					3	Jun 1, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
														3	Jun 1, 2022	SYSTEM	(\$710.06)	
															4	Jun 16, 2022	SYSTEM	\$710.06
					4	Jun 16, 2022	SYSTEM	(\$710.06)										
					5	Jul 1, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					5	Jul 1, 2022	SYSTEM	(\$710.06)										
									6	Jul 19, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Jul 19, 2022	SYSTEM	(\$710.06)										
					7	7	7	7	Aug 3, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					7	Aug 3, 2022	SYSTEM	(\$710.06)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0050 -	Total						\$0.00										
	0060	BIT. PAVEMENT MIXTURE	Price FUEL		7	Aug 3, 2022	SYSTEM	\$12,922.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
		PG64-22 (BP-2)		- Total				\$12,922.11										
			Price FUEL -	Total				\$12,922.11										
	0060 -	Total						\$12,922.11										
	0070	ASPH. CONC. MIXTURE PG 76-22	Material		6	Jul 19, 2022	SYSTEM	\$761,651.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
		(SP095BSM)			6	Jul 19, 2022	SYSTEM	(\$761,651.82)										
					7	Aug 3, 2022	SYSTEM	\$1,425,518.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
						7	Aug 3, 2022	SYSTEM	(\$1,425,518.79)									
				- Total				\$0.00										



ASPH_CONG_   ASP	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
ACAD   5	J4I3331	0070		Material - Tot	tal				\$0.00																	
Other Item Adjustment - Total Overrun Overrun Overrun 7 Aug 3, 2022 Overrun - Total  Overrun - Total  Overrun - Total  Overrun - Total  Price FUEL  4 Aun 16, 2022 5 Jul 1, 2022 7 Aug 3, 2VSTEM \$4,265.07 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$4,265.07 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.34 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.34 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Aug 3, SYSTEM \$38,915.38 Referenc			76-22		ACAD	5		yostj1	\$45,343.18																	
Overrun - Total  Overru					ACAD - Tot	al			\$45,343.18																	
				Other Item A	djustment - T	otal			\$45,343.18																	
Overrun - Total				Overrun	Overrun	7	Aug 3, 2022	SYSTEM	(\$46,586.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
Price FUEL					Overrun - T	otal			(\$46,586.40)																	
2022				Overrun - To	tal				(\$46,586.40)																	
2022   6				Price FUEL		4		SYSTEM	\$16,542.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
2022 7 Aug 3, 2022 \$ \$88,916.34 Reference Item Price Adjustment Index Adjustment Type applied is FUEL  - Total \$89,255.88  Price FUEL - Total \$89,255.88  0070 - Total \$88,012.66  0110 TACK COAT Material 4 Jun 16, 2022 \$ \$YSTEM \$7,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  4 Jun 16, 2022 \$ \$YSTEM \$7,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate.  5 Jul 1, 2022 \$ \$YSTEM \$7,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  5 Jul 19, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate.						5		SYSTEM	\$4,265.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
Price FUEL - Total \$89,255.88  O070 - Total \$89,255.88  O110 TACK COAT Material 4 Jun 16, 2022 5 SYSTEM \$7,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  4 Jun 16, 2022 5 SYSTEM \$7,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  5 Jul 1, 2022 5 SYSTEM \$7,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  5 Jul 1, 2022 6 Jul 19, SYSTEM \$24,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.						6		SYSTEM	\$29,531.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
Price FUEL - Total  \$89,255.88  0070 - Total  TACK COAT Material  4 Jun 16, 2022 SYSTEM \$7,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  4 Jun 16, 2022 SYSTEM \$7,750.00 This adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  5 Jul 1, 2022 SYSTEM \$7,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yost)1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  5 Jul 1, 2022 SYSTEM (\$7,750.00)  6 Jul 19, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.						7		SYSTEM	\$38,916.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
TACK COAT   Material   4   Jun 16, 2022   SYSTEM   \$7,750.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.   4   Jun 16, 2022   SYSTEM   \$7,750.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.   5   Jul 1, 2022   SYSTEM   \$7,750.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.   5   Jul 19, 2022   SYSTEM   \$24,260.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.   SYSTEM Estimate Exception 4 on the current Payment Estimate.   SYSTEM Estimate Exception 4 on the current Payment Estimate.   SYSTEM Estimate Exception 4 on the current Payment Estimate.   SYSTEM Estimate Exception 4 on the current Payment Estimate.   SYSTEM Estimate Exception 4 on the current Payment Estimate.   SYSTEM Estimate Exception 4 on the current Payment Estimate.   SYSTEM Estimate Exception 4 on the current Payment Estimate.   SYSTEM Estimate Exception 4 on the current Payment Estimate.   SYSTEM Estimate Exception 4 on the current Payment Estimate.   SYSTEM Estimate Exception 4 on the current Payment Estimate.   SYSTEM Estimate Exception 4 on the current Payment Estimate.   SYSTEM Estimate Exception 4 on the current Payment Estimate.   SYSTEM Estimate Exception 5 on the current Payment Estimate.   SYSTEM Estimate Exception 5 on the current Payment Estimate.   SYSTEM Estimate Exception 6 on the current Payment Estimate.   SYSTEM Estimate Exception 6 on the current Payment Estimate.   SYSTEM Estimate Exception 6 on the current Payment Estimate.   SYSTEM Estimate Exception 6 on the current Payment Estimate.   SYSTEM Estimate Exception 6 on the current Payment Estimate.   SYSTEM Estima					- Total				\$89,255.88																	
TACK COAT Material  4 Jun 16, 2022 \$ \$YSTEM \$7,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  4 Jun 16, 2022 \$ \$YSTEM \$7,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  5 Jul 1, 2022 \$ \$YSTEM \$7,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  5 Jul 19, 2022 \$ \$YSTEM \$24,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.				Price FUEL -	Total				\$89,255.88																	
TACK COAT Material  4 Jun 16, 2022 \$ \$YSTEM \$7,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  4 Jun 16, 2022 \$ \$YSTEM \$ \$7,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  5 Jul 1, 2022 \$ \$YSTEM \$ \$7,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  5 Jul 19, 2022 \$ \$YSTEM \$ \$24,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.		0070 -	· Total						\$88,012.66																	
5 Jul 1, 2022 SYSTEM \$7,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  5 Jul 1, 2022 (\$7,750.00)  6 Jul 19, 2022 SYSTEM \$24,260.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		0110	TACK COAT	Material		4		SYSTEM	\$7,750.00	Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment																
Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  5 Jul 1, 2022  6 Jul 19, 2022  SYSTEM \$24,260.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						4		SYSTEM	(\$7,750.00)																	
2022 6 Jul 19, 2022 8 SYSTEM \$24,260.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								5		SYSTEM	\$7,750.00	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment														
Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							5		SYSTEM	(\$7,750.00)																
																						6		SYSTEM	\$24,260.00	Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment
6 Jul 19, 2022 (\$24,260.00)																								6		SYSTEM
7 Aug 3, 2022 SYSTEM \$53,267.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		7		SYSTEM	\$53,267.50	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment				
7 Aug 3, SYSTEM (\$53,267.50)						7		SYSTEM	(\$53,267.50)																	
- Total \$0.00					- Total				\$0.00																	
Material - Total \$0.00				Material - Tot	tal				\$0.00																	
0110 - Total \$0.00		0110 -	· Total						\$0.00																	
O120 CONCRETE Material 2 May 16, SYSTEM \$20,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Is. NON-REINF) Estimate Exception 3 on the current Payment Estimate.			CONCRETE PAVEMENT (10	Material		2		SYSTEM		Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment																
2 May 16, SYSTEM (\$20,194.20)			,			2		SYSTEM	(\$20,194.20)																	
3 Jun 1, 2022 \$20,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							3	Jun 1,	SYSTEM	\$20,194.20	Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment															
3 Jun 1, 2022 (\$20,194.20)						3		SYSTEM	(\$20,194.20)																	
4 Jun 16, 2022 \$20,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						4		SYSTEM	\$20,194.20	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment																
4 Jun 16, SYSTEM (\$20,194.20)						4		SYSTEM	(\$20,194.20)																	
5 Jul 1, 2022 SYSTEM \$20,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															5		SYSTEM	\$20,194.20	Estimate Item Adjustment (0007) due to user yostj1 overridding Payment							
5 Jul 1, 2022 (\$20,194.20)						5		SYSTEM	(\$20,194.20)																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
31	0120	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		6	Jul 19, 2022	SYSTEM	\$20,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 19, 2022	SYSTEM	(\$20,194.20)	
					7	Aug 3, 2022	SYSTEM	\$20,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 3, 2022	SYSTEM	(\$20,194.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		2	May 16, 2022	SYSTEM	\$160.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$160.06	
			Price FUEL -	Total				\$160.06	
	0120 -	Total						\$160.06	
	CURB (6 I HEIGHT AN	CONCRETE CURB (6 IN. HEIGHT AND	Material		2	May 16, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		UNDER)			2	May 16, 2022	SYSTEM	(\$16,060.50)	
					3	Jun 1, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 1, 2022	SYSTEM	(\$16,060.50)	
					4	Jun 16, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user mcclon1 overridding Pa Estimate Exception 11 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$16,060.50)	
					5	Jul 1, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0008) due to user yostj1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
					5	Jul 1, 2022	SYSTEM	(\$16,060.50)	
					6	Jul 19, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jul 19, 2022	SYSTEM	(\$16,060.50)	
					7	Aug 3, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 3, 2022	SYSTEM	(\$16,060.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0140	INTEGRAL CURB (6 IN. HEIGHT AND	Material		2	May 16, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		UNDER)			2	May 16, 2022	SYSTEM	(\$4,743.38)	
					3	Jun 1, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Jun 1, 2022	SYSTEM	(\$4,743.38)	
					4	Jun 16, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
									Louinate Exception to out the during a symmetric Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
1413331	0140	INTEGRAL CURB (6 IN. HEIGHT AND	Material		5	Jul 1, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
		UNDER)			5	Jul 1, 2022	SYSTEM	(\$4,743.38)						
					6	Jul 19, 2022	SYSTEM	\$4,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					6	Jul 19, 2022	SYSTEM	(\$4,732.00)						
					7	Aug 3, 2022	SYSTEM	\$4,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					7	Aug 3, 2022	SYSTEM	(\$4,732.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Other Item Adjustment	OADJ	2	May 16, 2022	mcclon1	(\$489.13)	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.					
							3	Jun 1, 2022	SYSTEM	\$489.13	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.			
				OADJ - Tota				\$0.00						
									OVRN	3	Jun 1, 2022	mcclon1	(\$489.13)	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.
					4	Jun 16, 2022	SYSTEM	\$489.13	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.					
				OVRN - Tota	al			\$0.00						
					djustment - T	otal			\$0.00					
			Overrun	Overrun	2	May 16, 2022	SYSTEM	\$489.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.					
					2	May 16, 2022	SYSTEM	(\$489.13)						
					3	Jun 1, 2022	SYSTEM	(\$489.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					3	Jun 1,	SYSTEM	\$489.13	This adjustment offsets the original system-generated Overrun Payment					
						2022			Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.					
					4	Jun 16, 2022	SYSTEM	(\$11.38)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500;					
					4	Jun 16,	SYSTEM SYSTEM	(\$11.38) \$11.38	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.  Averaged Price Adjustment from this item on all previous payment estimates					
						Jun 16, 2022 Jun 16,		,	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500;					
					4	Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM	\$11.38	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.  Averaged Price Adjustment from this item on all previous payment estimates					
				Overrun - T	5 5	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM	\$11.38 (\$11.38)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 208.500;					
			Overrun - To		5 5	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM	\$11.38 (\$11.38) \$11.38	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 208.500;					
	0140 -	Total	Overrun - To		5 5	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM	\$11.38 (\$11.38) \$11.38	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 208.500;					
	<b>0140</b> - 0200	FURN & PLACE CONC MATL FOR FULL	Overrun - To		5 5	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM	\$11.38 (\$11.38) \$11.38 \$0.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 208.500;					
		FURN & PLACE CONC MATL			5 5 otal	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM	\$11.38 (\$11.38) \$11.38 \$0.00 \$0.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.					
		FURN & PLACE CONC MATL FOR FULL			5 5 5 2 2 2 2	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM	\$11.38 (\$11.38) \$11.38 \$0.00 \$0.00 \$0.00 \$101,346.70	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13331	0200	FURN & PLACE CONC MATL	Material			2022			
		FOR FULL DEPTH			4	Jun 16, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$101,346.70)	
					5	Jul 1, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj 1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jul 1, 2022	SYSTEM	(\$101,346.70)	
					6	Jul 19, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jul 19, 2022	SYSTEM	(\$101,346.70)	
					7	Aug 3, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Aug 3, 2022	SYSTEM	(\$101,346.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OADJ	2	May 16, 2022	mcclon1	(\$19,474.70)	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.
					3	Jun 1, 2022	SYSTEM	\$19,474.70	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.
				OADJ - Tota	ıl			\$0.00	
					3	Jun 1, 2022	mcclon1	(\$19,474.70)	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.
					4	Jun 16, 2022	SYSTEM	\$19,474.70	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.
				- Total				\$0.00	
			Other Item A		djustment - To				\$0.00
			Other Item A	djustment - T	otal			\$0.00	
			Other Item A Overrun	djustment - T Overrun		May 16, 2022	SYSTEM	\$19,474.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.
							SYSTEM		Estimate Item Adjustment (0008) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 336.700;
					2	2022 May 16,		\$19,474.70	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 336.700;
					2	2022 May 16, 2022 Jun 1,	SYSTEM	\$19,474.70 (\$19,474.70)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  Averaged Price Adjustment from this item on all previous payment estimates
					2 2 3 3	2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM	\$19,474.70 (\$19,474.70) (\$19,474.70)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 336.700;
				Overrun - To	2 2 3 3	2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM	\$19,474.70 (\$19,474.70) (\$19,474.70) \$19,474.70	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 336.700;
	0200 -		Overrun - To	Overrun - To	2 2 3 3	2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM	\$19,474.70 (\$19,474.70) (\$19,474.70) \$19,474.70 \$0.00 \$0.00	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.
	<b>0200</b> - 0240	DOWEL BAR (DRILLING, FURNISHING	Overrun	Overrun - To	2 2 3 3 3 Dotal	2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,474.70 (\$19,474.70) (\$19,474.70) \$19,474.70 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 336.700;
		DOWEL BAR (DRILLING,	Overrun - To	Overrun - To	2 2 3 3	2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM	\$19,474.70 (\$19,474.70) (\$19,474.70) \$19,474.70 \$0.00 \$0.00	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Overrun - To	Overrun - To	2 2 3 3 2 2 2 3 3	2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,474.70 (\$19,474.70) (\$19,474.70) \$19,474.70 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Overrun - To	Overrun - To	2 2 3 3 3 2 2 2 2 2	May 16, 2022  Jun 1, 2022  Jun 1, 2022  May 16, 2022  May 16, 2022  Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,474.70 (\$19,474.70) (\$19,474.70) \$19,474.70 \$0.00 \$0.00 \$0.00 \$2,349.00	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
		DOWEL BAR (DRILLING, FURNISHING	Overrun - To	Overrun - To	2 2 3 3 2 2 2 3 3	May 16, 2022  Jun 1, 2022  Jun 1, 2022  May 16, 2022  May 16, 2022  Jun 1, 2022  Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,474.70 (\$19,474.70) (\$19,474.70) \$19,474.70 \$0.00 \$0.00 \$2,349.00 (\$2,349.00) \$2,349.00	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
331	0240	DOWEL BAR (DRILLING,	Material			2022						
		FÜRNISHING		- Total				\$0.00				
		AND INST	Material - To	tal				\$0.00				
	0240 -	Total						\$0.00				
	0250	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun		Jun 16, 2022	SYSTEM	(\$467.74)				
				Overrun - T	otal			(\$467.74)				
			Overrun - To	tal				(\$467.74)				
	0250 -	Total						(\$467.74)				
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		7	Aug 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
		OCIVIT ORIVINE			7	Aug 3, 2022	SYSTEM	(\$9,600.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0300 -							\$0.00				
	0440	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Aug 3, 2022	SYSTEM	(\$8,053.73)				
				Overrun - T	otal			(\$8,053.73)				
			Overrun - To	tal				(\$8,053.73)				
	0440 -	Total						(\$8,053.73)				
	0470	SEEDING - COOL SEASON GRASSES	Material		7	Aug 3, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
								7	Aug 3, 2022	SYSTEM	(\$746.00)	
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0470 -	Total						\$0.00				
	0480	MGS GUARDRAIL	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$4,144.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					7	Aug 3, 2022	SYSTEM	(\$8,806.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$12,950.00)				
			Construction	1 Stockpile - 1	Γotal							
			Construction					(\$12,950.00)				
			Stockpile STMI		1	May 3, 2022	SYSTEM	\$15,022.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total n Stockpile Si		2022	SYSTEM	\$15,022.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI			2022	SYSTEM	\$15,022.00 \$15,022.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
			STMI	n Stockpile S	ΓMI - Total	2022 May 16,		\$15,022.00 \$15,022.00 \$15,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment			
			Construction Material	Stockpile S	ΓΜΙ - Total 2	May 16, 2022	SYSTEM	\$15,022.00 \$15,022.00 \$15,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment			
			STMI	Stockpile S	ΓΜΙ - Total 2	May 16, 2022	SYSTEM	\$15,022.00 \$15,022.00 \$15,022.00 \$5,800.00 (\$5,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment			
	0480 -	Total	Construction Material	Stockpile S	ΓΜΙ - Total 2	May 16, 2022	SYSTEM	\$15,022.00 \$15,022.00 \$15,022.00 \$5,800.00 (\$5,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment			
	<b>0480</b> - <b>0490</b>	MGS GUARDRAIL, 8	Construction Material	n Stockpile Si	FMI - Total 2 2	May 16, 2022	SYSTEM  SYSTEM	\$15,022.00 \$15,022.00 \$15,022.00 \$5,800.00 (\$5,800.00) \$0.00 \$0.00 \$2,072.00 (\$17,481.59)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
		MGS	STMI  Construction  Material  Material - To  Construction	n Stockpile Si	FMI - Total 2	May 16, 2022 May 16, 2022 May 16, 2022	SYSTEM	\$15,022.00 \$15,022.00 \$15,022.00 \$5,800.00 (\$5,800.00) \$0.00 \$0.00 \$2,072.00 (\$17,481.59) (\$40,889.13)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
		MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Material - To  Construction Stockpile	- Total tal	2 2 2	May 16, 2022 May 16, 2022 May 16, 2022 May 16, 2022	SYSTEM  SYSTEM	\$15,022.00 \$15,022.00 \$15,022.00 \$5,800.00 (\$5,800.00) \$0.00 \$0.00 \$2,072.00 (\$17,481.59) (\$40,889.13)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
		MGS GUARDRAIL, 8 FT. POSTS, 6	STMI  Construction  Material - To  Construction Stockpile	n Stockpile Si	2 2 2	May 16, 2022 May 16, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM	\$15,022.00 \$15,022.00 \$15,022.00 \$5,800.00 (\$5,800.00) \$0.00 \$0.00 \$2,072.00 (\$17,481.59) (\$40,889.13)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
		MGS GUARDRAIL, 8 FT. POSTS, 6	STMI  Construction  Material  Material - To  Construction Stockpile  Construction Stockpile	- Total  - Total  - Total	2 2 2	May 16, 2022 May 16, 2022 May 16, 2022 May 16, 2022	SYSTEM  SYSTEM	\$15,022.00 \$15,022.00 \$15,022.00 \$5,800.00 \$5,800.00 \$0.00 \$2,072.00 (\$17,481.59) (\$40,889.13) (\$58,370.72) (\$58,370.72)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
		MGS GUARDRAIL, 8 FT. POSTS, 6	STMI  Construction Material - To  Construction Stockpile  Construction Stockpile STMI	- Total tal	FMI - Total 2 2 7 Fotal 1	May 16, 2022 May 16, 2022 May 16, 2022 May 3, 2022 May 3, 2022	SYSTEM SYSTEM SYSTEM	\$15,022.00 \$15,022.00 \$15,022.00 \$5,800.00 (\$5,800.00) \$0.00 \$2,072.00 (\$17,481.59) (\$40,889.13) (\$58,370.72)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			



Mode	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
2   May 10, NYSTEM   1000	31 (	0490	GUARDRAIL, 8 FT. POSTS, 6	Material		2		SYSTEM	\$24,521.88	Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment			
Mode			FT 3 IN			2		SYSTEM	(\$24,521.88)				
Construction   Cons					- Total				\$0.00				
Contraction   Fire Posts   Fi				Material - Tot	al				\$0.00				
GUARDRALL, 6   Subsciple   Total   GS1,199,42    Construction Stockpile Total   GS1,199,42    Construction Stockpile Total   S2,398,25   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile Total   S2,398,25   S2,398,25   S2,398,25   S2,398,25   S2,398,25   S2,398,25   S2,398,25   S2,398,25   S3,199,13	0	0490 -	Total						\$49,481.78				
Construction   Stockpile - Total   Nay 3   SYSTEM   \$2.388.25   Payment Estimate Item Adjustment generated Stockpile Transaction   Syctype   Stockpile   Stockpi	(	0500	GUARDRAIL, 6			7		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction   Stockpile   Transaction   Stockpile   STMI   Total   Stockpile   StMI   Stockpile   S			FT 1.5										
Solocypie   2022					Stockpile - 1								
Construction   Stockpile STMI - Total   S.2.398.25				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
Stock   APP. TRANS   Stock													
OSTO   MOS BRIDGE   Construction   Stockpile   Transaction   Transacti				Construction	Stockpile S1	MI - Total							
APP. TRANS   Slockpile   2022   (\$1,982.95)						_							
Construction   Construction   Construction   Construction   Stockpile   STM   - Total   S3,964.10   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STM   - Total   S3,964.10   Payment Estimate Item Adjustment generated Stockpile Transaction   S1,982.05	(	0510	APP. TRANS			2		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction   1   May 3   SYSTEM   \$3,964.10   Payment Estimate Item Adjustment generated Stockpile Transaction   \$3,964.10			CURB)	CURB)									
Stockpile   STMI   -Total   Stockpile   -Total   -Total							Stockpile - 1						
Construction   Stockpile STMI - Total   S1,982.05									Stockpile		1		SYSTEM
State   Construction Stockpile   STMI   Total   State   Stat													
MGS BRIDGE APP. TRANS   Stockpile   1				Construction	Stockpile S1	MI - Total							
Sec (ReGNO)		0520 MGS BRIDGE	-										
Construction   Stockpile   STMI - Total   S5,646.15	(	0520	APP. TRANS SEC (REG/NO	APP. TRANS SEC (REG/NO	Stockpile	Total	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
Description			CURB)	Construction									
CONCRETE BARRIERS   Stockpile STMI	C	0520 -	Total						\$5,646.15				
TRANSITION   Total   \$3,900.00	(	0530	CONCRETE	Stockpile		1		SYSTEM	\$3,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
Signature   Sign				STIMI	- Total				\$3,900.00				
MGS END ANCHOR   An				Construction	onstruction Stockpile STMI - Total				\$3,900.00				
ANCHOR Stockpile 2022 7 Aug 3, 2022 SYSTEM (\$2,526.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 7 Aug 3, 2022 SYSTEM (\$3,368.00)    Construction Stockpile - Total	0	0530 -							\$3,900.00				
Construction   Stockpile - Total   (\$3,368.00)	(	0540					2022		, , ,				
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S4,210.00  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  S11,400.00  S11,400.00						7		SYSTEM	(, ,	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S4,210.00  Construction Stockpile STMI - Total  S4,210.00  Construction Stockpile STMI - Total  S842.00  Construction Stockpile STMI - Total  S842.00  Construction Stockpile  Construction Stockpile  ACRASHWORTHY END TERMINAL (MASH)  - Total  Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  SYSTEM (\$5,700.00)  Fayment Estimate Item Adjustment generated Stockpile Transaction  (\$7,600.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI  - Total  SYSTEM \$11,400.00  Payment Estimate Item Adjustment generated Stockpile Transaction  STMI  - Total  SYSTEM \$11,400.00													
STMI				Construction	Stockpile - I		May 3, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI - Total  54,210.00  TYPE A CRASHWORTHY END TERMINAL (MASH)  - Total  Construction Stockpile - Total  SYSTEM (\$1,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$7,600.00)  Construction Stockpile - Total  SYSTEM (\$7,600.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI  - Total  \$11,400.00					- Total				\$4.210.00				
Section   Sect				Construction		MI - Total							
TYPE A CRASHWORTHY END TERMINAL (MASH)  Total  Construction Stockpile  2 May 16, 2022  7 Aug 3, 2022  7 Aug 3, 2022  Construction Stockpile - Total  SYSTEM (\$1,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$7,600.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  STMI  - Total  \$11,400.00		0540 -	Total										
END TERMINAL (MASH)  7 Aug 3, 2022 (\$5,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction  Construction Stockpile - Total (\$7,600.00)  Construction Stockpile STMI  1 May 3, 2022 SYSTEM \$11,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction  \$11,400.00			TYPE A			2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile - Total (\$7,600.00)  Construction Stockpile STMI  - Total (\$7,600.00)  Payment Estimate Item Adjustment generated Stockpile Transaction \$11,400.00						7		SYSTEM	(\$5,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI  1 May 3, 2022 SYSTEM \$11,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$11,400.00					- Total				(\$7,600.00)				
Stockpile   STMI   2022   - Total   \$11,400.00				Construction	Stockpile - 1	otal			(\$7,600.00)				
- Total \$11,400.00			C	Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
				STMI	- Total				\$11,400.00				
Construction Stockpile STMI - Total \$11,400.00				Construction	Stockpile S1	MI - Total			\$11,400.00				

Aug 5, 2022



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0550 - Total							\$3,800.00	
	5002	REMOVAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun	4	Jun 16, 2022	SYSTEM	(\$25,057.39)	
		PAVT REPAIR		Overrun - To	otal			(\$25,057.39)	
			Overrun - To	tal				(\$25,057.39)	
	5002 -	Total						(\$25,057.39)	
J4I3331 -	Total							\$136,798.71	
Overall -	Total							\$136,798.71	