



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

Report Generated on January 19, 2023

Pay Estimate Created Date: January 17, 2023

| | | | |
|---------------------------------------|-----------------------------------------------------------------|----------------------------------------------|---------------------------------------------------|
| Progress Estimate Number 20 | Contract ID 211119-G06 | Pay Period Start December 16, 2022 | Original Contract Amount \$3,782,404.00 |
| | Prime Contractor Blevins Asphalt Construction Company | Pay Period End January 15, 2023 | Net Change Order Amount \$15,174.07 |
| | | | Current Contract Amount \$3,797,578.07 |

| Approval Date | | By User |
|------------------|------------------------------------------------------------------------------------------|---------|
| January 17, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | sorenj1 |
| January 17, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| January 18, 2023 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2022 | December 1, 2022 | December 1, 2022 | 98.04% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | 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 | | | |

Contract Total Pay For Estimate No. 20

| | This Estimate | Previous | To Date |
|----------------------------------------------|-------------------|-----------------------|-----------------------|
| 211119-G06 | | | |
| Total Posted Items Pay | \$0.00 | \$3,723,127.00 | \$3,723,127.00 |
| Gross Item Adjustments | \$1,113.70 | \$428,687.88 | \$429,801.58 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$82,245.62 | \$82,245.62 |
| Contract Total Payable This Estimate: | \$1,113.70 | \$4,234,060.50 | \$4,235,174.20 |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|----------------------------------------------------------------------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J8P3087D | 0400 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | MaterialCredit | | | 74 | \$15.05 | \$1,113.70 |
| Total | | | | | | | | \$1,113.70 |



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

Report Generated on January 19, 2023

| Contract Project Information | | | | | |
|------------------------------|----------------------|--------------------------------------------------|----------|--------|--------------------------------------------------------------------------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J8P3087D | FAF 160-2(76) | Intersection improvement, coldmill and resurface | 160, 744 | GREENE | on West Bypass at Rte. 744 (Kearney Street) in Springfield |
| J8P3170 | FAF 160-1(74) | Coldmill and resurface | 160 | GREENE | from I-44 to Route 413 (Sunshine Street) |
| J8S3168 | FAF 160-1(73) | Coldmill and resurface | 160 | GREENE | on West Bypass from Route 413 (Sunshine Street) to north of Route 60 (James River Freeway) |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|----------------------|-----------------------|-----------------------|
| J8P3087D | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$1,892,184.00 | \$1,892,184.00 |
| | Gross Item Adjustments | \$1,113.70 | \$62,942.63 | \$64,056.33 |
| | Gross Item Pay | \$1,113.70 | \$1,955,126.63 | \$1,956,240.33 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$10,191.03 | \$10,191.03 |
| J8P3170 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$1,271,418.29 | \$1,271,418.29 |
| | Gross Item Adjustments | \$0.00 | \$248,382.61 | \$248,382.61 |
| | Gross Item Pay | \$0.00 | \$1,519,800.90 | \$1,519,800.90 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$52,504.92 | \$52,504.92 |
| J8S3168 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$559,524.71 | \$559,524.71 |
| | Gross Item Adjustments | \$0.00 | \$117,362.64 | \$117,362.64 |
| | Gross Item Pay | \$0.00 | \$676,887.35 | \$676,887.35 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$19,549.67 | \$19,549.67 |



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

Report Generated on January 19, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on January 19, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 211119-G06 | J8P3087D | 0001 | 0010 | 1041000 | TEMPORARY SURFACING | 25.00 | 0.00 | 25.00 | CUYD | 25.00 | \$78.00 | \$1,950.00 |
| | | 0001 | 0020 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$2,100.00 | \$2,100.00 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$86,300.00 | \$86,300.00 |
| | | 0001 | 0040 | 2035000 | UNCLASSIFIED EXCAVATION | 4,931.00 | 0.00 | 4,931.00 | CUYD | 4,931.00 | \$14.00 | \$69,034.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 939.00 | 0.00 | 939.00 | CUYD | 939.00 | \$3.80 | \$3,568.20 |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 25.00 | 0.00 | 25.00 | STA | 25.00 | \$910.00 | \$22,750.00 |
| | | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 512.00 | 0.00 | 512.00 | CUYD | 512.00 | \$12.00 | \$6,144.00 |
| | | 0001 | 0080 | 2063500 | CULVERT CLEANOUT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,365.00 | \$2,730.00 |
| | | 0001 | 0090 | 2071000 | LINEAR GRADING CLASS 1 | 1.10 | 0.00 | 1.10 | STA | 1.10 | \$4,050.00 | \$4,455.00 |
| | | 0001 | 0100 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | 465.00 | 0.00 | 465.00 | LF | 465.00 | \$20.50 | \$9,532.50 |
| | | 0001 | 0110 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 912.00 | 0.00 | 912.00 | SQYD | 912.00 | \$8.60 | \$7,843.20 |
| | | 0001 | 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 491.00 | 0.00 | 491.00 | SQYD | 491.00 | \$8.25 | \$4,050.75 |
| | | 0001 | 0130 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 6,683.00 | 0.00 | 6,683.00 | SQYD | 6,683.00 | \$9.30 | \$62,151.90 |
| | | 0001 | 0140 | 4010150 | TYPE A2 SHOULDER | 313.90 | 0.00 | 313.90 | SQYD | 313.90 | \$43.40 | \$13,623.26 |
| | | 0001 | 0150 | 4019905 | MISC.OPTIONAL PAVEMENT | 6,019.70 | 0.00 | 6,019.70 | SQYD | 6,019.70 | \$47.80 | \$287,741.66 |
| | | 0001 | 0160 | 4133200 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | 22,221.00 | 0.00 | 22,221.00 | SQYD | 22,221.00 | \$5.70 | \$126,659.70 |
| | | 0001 | 0170 | 6042010 | ADJUSTING MANHOLE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,500.00 | \$3,500.00 |
| | | 0001 | 0180 | 6042020 | ADJUSTING BASIN OR INLET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,555.00 | \$1,555.00 |
| | | 0001 | 0190 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$520.00 | \$520.00 |
| | | 0001 | 0200 | 6049902 | MISC.STEEL PLATE | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$6,010.00 | \$0.00 |
| | | 0001 | 0210 | 6081010 | CONCRETE CURB RAMP | 89.70 | 0.00 | 89.70 | SQYD | 89.70 | \$110.50 | \$9,911.85 |
| | | 0001 | 0220 | 6081012 | TRUNCATED DOMES | 108.00 | -84.00 | 24.00 | SQFT | 24.00 | \$40.05 | \$961.20 |
| | | 0001 | 0230 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 1,070.00 | 0.00 | 1,070.00 | SQYD | 1,070.00 | \$65.05 | \$69,603.50 |
| | | 0001 | 0240 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 25.00 | 0.00 | 25.00 | LF | 25.00 | \$171.00 | \$4,275.00 |
| | | 0001 | 0250 | 6085008 | PAVED APPROACH, 8 IN. | 547.20 | -228.70 | 318.50 | SQYD | 318.50 | \$80.05 | \$25,495.92 |
| | | 0001 | 0260 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 286.00 | 0.00 | 286.00 | SQYD | 286.00 | \$50.05 | \$14,314.30 |
| | | 0001 | 0270 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 23.30 | 0.00 | 23.30 | SQYD | 23.30 | \$120.10 | \$2,798.33 |
| | | 0001 | 0280 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 14.00 | 0.00 | 14.00 | LF | 14.00 | \$50.10 | \$701.40 |
| | | 0001 | 0290 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 14.00 | 0.00 | 14.00 | LF | 14.00 | \$50.10 | \$701.40 |
| | | 0001 | 0300 | 6091041 | CONCRETE GUTTER TYPE A | 139.00 | -91.40 | 47.60 | LF | 47.60 | \$50.10 | \$2,384.76 |
| | | 0001 | 0310 | 6091051 | CURB AND GUTTER TYPE A | 279.00 | 0.00 | 279.00 | LF | 279.00 | \$28.05 | \$7,825.95 |
| | | 0001 | 0320 | 6091052 | CURB AND GUTTER TYPE B | 1,989.00 | 0.00 | 1,989.00 | LF | 1,989.00 | \$32.05 | \$63,747.45 |
| | | 0001 | 0330 | 6097000 | ROCK LINING | 22.00 | 0.00 | 22.00 | CUYD | 22.00 | \$105.00 | \$2,310.00 |
| | | 0001 | 0340 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 83.00 | 0.00 | 83.00 | CUYD | 83.00 | \$37.50 | \$3,112.50 |
| | | 0001 | 0350 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 83.00 | 0.00 | 83.00 | CUYD | 83.00 | \$22.00 | \$1,826.00 |
| | | 0001 | 0360 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$1,850.00 | \$1,850.00 |
| | | 0001 | 0370 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 375.00 | -295.00 | 80.00 | SQYD | 80.00 | \$151.00 | \$12,080.00 |
| | | 0001 | 0380 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 38.00 | 0.00 | 38.00 | SQYD | 38.00 | \$50.10 | \$1,903.80 |
| | | 0001 | 0390 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,715.00 | -1,456.00 | 259.00 | LF | 259.00 | \$5.05 | \$1,307.95 |
| | | 0001 | 0400 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 560.00 | -486.00 | 74.00 | EA | 74.00 | \$15.05 | \$1,113.70 |
| | | 0001 | 0410 | 6132018 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 1.40 | -1.40 | 0.00 | CUYD | 0.00 | \$5,005.00 | \$0.00 |
| | | 0001 | 0420 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 25.00 | -25.00 | 0.00 | SQYD | 0.00 | \$101.00 | \$0.00 |
| | | 0001 | 0430 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$630.00 | \$4,410.00 |
| | | 0001 | 0440 | 6161005 | CONSTRUCTION SIGNS | 953.00 | -89.00 | 864.00 | SQFT | 864.00 | \$6.05 | \$5,227.20 |
| | | 0001 | 0450 | 6161025 | CHANNELIZER (TRIM LINE) | 300.00 | 0.00 | 300.00 | EA | 300.00 | \$18.05 | \$5,415.00 |
| | | 0001 | 0460 | 6161030 | TYPE III MOVEABLE BARRICADE | 5.00 | -5.00 | 0.00 | EA | 0.00 | \$150.10 | \$0.00 |



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Contract Line Items and Total Paid for All Estimates**

Report Generated on January 19, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|-------------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 211119-G06 | J8P3087D | 0001 | 0470 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 10.00 | -10.00 | 0.00 | EA | 0.00 | \$50.10 | \$0.00 |
| | | 0001 | 0480 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,005.00 | \$2,010.00 |
| | | 0001 | 0490 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,005.00 | \$16,020.00 |
| | | 0001 | 0500 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 16.00 | -16.00 | 0.00 | EA | 0.00 | \$751.00 | \$0.00 |
| | | 0001 | 0510 | 6169902 | MISC.ADA MOVEABLE BARRICADE | 10.00 | -6.00 | 4.00 | EA | 4.00 | \$111.00 | \$444.00 |
| | | 0001 | 0520 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$111,000.00 | \$0.00 |
| | | 0001 | 0521 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$94,670.00 | \$94,670.00 |
| | | 0001 | 0530 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0540 | 6191000 | PAVEMENT EDGE TREATMENT | 2,705.00 | 0.00 | 2,705.00 | LF | 2,705.00 | \$3.40 | \$9,197.00 |
| | | 0001 | 0550 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 258.00 | 0.00 | 258.00 | LF | 258.00 | \$25.05 | \$6,462.90 |
| | | 0001 | 0560 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 25.00 | 0.00 | 25.00 | EA | 25.00 | \$226.00 | \$5,650.00 |
| | | 0001 | 0570 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$151.00 | \$1,208.00 |
| | | 0001 | 0580 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 40.00 | 0.00 | 40.00 | EA | 40.00 | \$30.50 | \$1,220.00 |
| | | 0001 | 0590 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9,675.00 | 0.00 | 9,675.00 | LF | 9,675.00 | \$0.66 | \$6,385.50 |
| | | 0001 | 0600 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 11,958.00 | 0.00 | 11,958.00 | LF | 11,958.00 | \$0.21 | \$2,511.18 |
| | | 0001 | 0610 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 562.00 | 0.00 | 562.00 | LF | 562.00 | \$0.66 | \$370.92 |
| | | 0001 | 0620 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 22,221.00 | 0.00 | 22,221.00 | SQYD | 22,221.00 | \$1.40 | \$31,109.40 |
| | | 0001 | 0630 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 313.00 | 0.00 | 313.00 | SQYD | 313.00 | \$7.55 | \$2,363.15 |
| | | 0001 | 0640 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$22,000.00 | \$22,000.00 |
| | | 0001 | 0650 | 7039902 | MISC.CONNECTION TO EXIST. BOX CULVERT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,900.00 | \$2,900.00 |
| | | 0001 | 0660 | 7250324A | 24 IN. PIPE GROUP B | 163.00 | 0.00 | 163.00 | LF | 163.00 | \$90.00 | \$14,670.00 |
| | | 0001 | 0670 | 7250330A | 30 IN. PIPE GROUP B | 14.00 | 0.00 | 14.00 | LF | 14.00 | \$141.50 | \$1,981.00 |
| | | 0001 | 0680 | 7261012 | 12 IN. PIPE GROUP A | 114.00 | 0.00 | 114.00 | LF | 114.00 | \$61.00 | \$6,954.00 |
| | | 0001 | 0690 | 7261015 | 15 IN. PIPE GROUP A | 91.00 | 0.00 | 91.00 | LF | 91.00 | \$60.00 | \$5,460.00 |
| | | 0001 | 0700 | 7261018 | 18 IN. PIPE GROUP A | 270.00 | 0.00 | 270.00 | LF | 270.00 | \$82.00 | \$22,140.00 |
| | | 0001 | 0710 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$625.00 | \$3,125.00 |
| | | 0001 | 0720 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 70.00 | 0.00 | 70.00 | FT | 70.00 | \$445.00 | \$31,150.00 |
| | | 0001 | 0730 | 7320030A | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,600.00 | \$1,600.00 |
| | | 0001 | 0740 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,600.00 | \$1,600.00 |
| | | 0001 | 0750 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.20 | 0.52 | 1.72 | ACRE | 1.72 | \$3,510.00 | \$6,037.20 |
| | | 0001 | 0760 | 8061005 | ROCK DITCH CHECK | 400.00 | -348.00 | 52.00 | LF | 52.00 | \$12.55 | \$652.60 |
| | | 0001 | 0770 | 8061007A | CURB INLET CHECK | 21.00 | -18.00 | 3.00 | EA | 3.00 | \$150.10 | \$450.30 |
| | | 0001 | 0780 | 8061016 | SEDIMENT REMOVAL | 33.00 | 0.00 | 33.00 | CUYD | 33.00 | \$17.10 | \$564.30 |
| | | 0001 | 0790 | 8061019 | SILT FENCE | 990.00 | 0.00 | 990.00 | LF | 990.00 | \$3.55 | \$3,514.50 |
| | | 0001 | 0800 | 8089901 | MISC.LANDSCAPE RELOCATION AT WESTERN AVE. | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,600.00 | \$8,600.00 |
| | | 0001 | 0810 | 9029401 | TEMPORARY TRAFFIC SIGNALS AND LIGHTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$19,000.00 | \$19,000.00 |
| | | 0020 | 0820 | 9011311 | LUMINAIRE, LED-A | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$81.10 | \$324.40 |
| | | 0020 | 0830 | 9019902 | MISC.DISPOSE/REMOVE STREETLIGHT FOUNDATION | 15.00 | -12.00 | 3.00 | EA | 3.00 | \$460.00 | \$1,380.00 |
| | | 0020 | 0840 | 9019902 | MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$835.00 | \$835.00 |
| | | 0020 | 0850 | 9019902 | MISC.FURNISH/INSTALL STREETLIGHT CONCRETE FOUNDATION | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$1,350.00 | \$17,550.00 |
| | | 0020 | 0860 | 9019902 | MISC.INSTALL SECONDARY PEDESTAL W/ TRAFFIC-RATED COVER (SP-SW) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$640.00 | \$1,280.00 |
| | | 0020 | 0870 | 9019902 | MISC.INSTALL THREE PHASE JUNCTION CABINET AND SLEEVE (JC3-2C) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,355.00 | \$2,355.00 |
| | | 0020 | 0880 | 9019903 | MISC.FURNISH/INSTALL 2" GALVANIZED RIGID CONDUIT (GALV-2) | 375.00 | -114.00 | 261.00 | LF | 261.00 | \$39.10 | \$10,205.10 |



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|----------------------|-------------|----------|----------|-----------|------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 211119-G06 | J8P3087D | 0020 | 0890 | 9019903 | MISC.FURNISH/INSTALL 2" PVC RIGID CONDUIT (PVC-2) | 2,524.00 | -27.00 | 2,497.00 | LF | 2,497.00 | \$15.50 | \$38,703.50 |
| | | 0030 | 0900 | 9020513 | SIGNAL HEAD, TYPE 3B | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$981.00 | \$15,696.00 |
| | | 0030 | 0910 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 39.00 | 0.00 | 39.00 | SQFT | 39.00 | \$24.00 | \$936.00 |
| | | 0030 | 0920 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$120.00 | \$480.00 |
| | | 0030 | 0930 | 9023150 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$20,000.00 | \$80,000.00 |
| | | 0030 | 0940 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 1,467.00 | 0.00 | 1,467.00 | LF | 1,467.00 | \$15.50 | \$22,738.50 |
| | | 0030 | 0950 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 229.00 | -9.00 | 220.00 | LF | 220.00 | \$24.55 | \$5,401.00 |
| | | 0030 | 0960 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 102.00 | 0.00 | 102.00 | LF | 102.00 | \$29.00 | \$2,958.00 |
| | | 0030 | 0970 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 230.00 | -20.00 | 210.00 | LF | 210.00 | \$39.00 | \$8,190.00 |
| | | 0030 | 0980 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 103.00 | 0.00 | 103.00 | LF | 103.00 | \$42.00 | \$4,326.00 |
| | | 0030 | 0990 | 9028200A | CABLE, 1/0 AWG 1 CONDUCTOR, POWER | 720.00 | 0.00 | 720.00 | LF | 720.00 | \$6.10 | \$4,392.00 |
| | | 0030 | 1000 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 150.00 | 0.00 | 150.00 | LF | 150.00 | \$1.80 | \$270.00 |
| | | 0030 | 1010 | 9028219 | CABLE, 10 AWG 1 CONDUCTOR, POWER | 300.00 | 0.00 | 300.00 | LF | 300.00 | \$1.40 | \$420.00 |
| | | 0030 | 1020 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 740.00 | 0.00 | 740.00 | LF | 671.00 | \$1.55 | \$1,040.05 |
| | | 0030 | 1030 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 3,270.00 | 0.00 | 3,270.00 | LF | 2,735.00 | \$2.10 | \$5,743.50 |
| | | 0030 | 1040 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$5,275.00 | \$5,275.00 |
| | | 0030 | 1050 | 9028621 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,650.00 | \$7,650.00 |
| | | 0030 | 1060 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$1,755.00 | \$3,510.00 |
| | | 0030 | 1070 | 9028820 | PULL BOX, CONCRETE, STANDARD | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0030 | 1080 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,700.00 | \$4,700.00 |
| | | 0030 | 1090 | 9029100 | BASE, CONCRETE | 13.10 | 0.00 | 13.10 | CUYD | 13.10 | \$1,500.00 | \$19,650.00 |
| | | 0030 | 1100 | 9029902 | MISC.2070 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$26,555.00 | \$26,555.00 |
| | | 0030 | 1110 | 9029902 | MISC.RADAR DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$42,100.00 | \$42,100.00 |
| | | 0030 | 1120 | 9029902 | MISC.UNINTERRUPTIBLE POWER SUPPLY | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,900.00 | \$10,900.00 |
| | | 0030 | 1130 | 9029903 | MISC.FIBER OPTIC RELOCATION | 1,788.00 | 0.00 | 1,788.00 | LF | 1,788.00 | \$25.05 | \$44,789.40 |
| | | 0040 | 1140 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 4.50 | 0.00 | 4.50 | CUYD | 4.50 | \$1,225.00 | \$5,512.50 |
| | | 0040 | 1150 | 9031210 | STRUCTURAL STEEL POSTS | 1,050.00 | 0.00 | 1,050.00 | LB | 1,050.00 | \$11.55 | \$12,127.50 |
| | | 0040 | 1160 | 9031220 | PIPE POSTS | 810.00 | 0.00 | 810.00 | LB | 810.00 | \$11.00 | \$8,910.00 |
| | | 0040 | 1170 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$271.00 | \$542.00 |
| | | 0040 | 1180 | 9031270A | 2 IN. PSST POST - 12 GA. | 272.00 | 0.00 | 272.00 | LF | 272.00 | \$11.95 | \$3,250.40 |
| | | 0040 | 1190 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 34.00 | 0.00 | 34.00 | LF | 34.00 | \$12.00 | \$408.00 |
| | | 0040 | 1200 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$59.00 | \$3,540.00 |
| | | 0040 | 1210 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 48.00 | 0.00 | 48.00 | LF | 48.00 | \$14.00 | \$672.00 |
| | | 0040 | 1220 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 9.00 | 0.00 | 9.00 | LF | 9.00 | \$62.00 | \$558.00 |
| | | 0040 | 1230 | 9035004A | SH-FLAT SHEET | 265.00 | 0.00 | 265.00 | SQFT | 265.00 | \$15.55 | \$4,120.75 |
| | | 0040 | 1240 | 9039902 | MISC.RELOCATED SIGN | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$155.00 | \$1,550.00 |
| | | 0050 | 1250 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$5,900.00 | \$5,900.00 |
| | | 0050 | 1260 | 9104395 | SPLICE CABINET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,500.00 | \$10,500.00 |
| | | 0050 | 1270 | 9108811 | PULL BOX, PREFORMED CLASS 2 | 4.00 | 2.00 | 6.00 | EA | 6.00 | \$1,350.00 | \$8,100.00 |
| | | 0050 | 1280 | 9108816 | PULL BOX, PREFORMED CLASS 5 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,850.00 | \$1,850.00 |
| | | 0050 | 1290 | 9109903 | MISC.CCTV ETHERNET CABLE | 118.00 | 0.00 | 118.00 | LF | 118.00 | \$1.61 | \$189.98 |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond Reimbursement | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$16,330.00 | \$16,330.00 |
| | | 0001 | 5002 | 7039902 | MISC.New Inlet Lid | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,197.00 | \$1,197.00 |
| | | 0050 | 5003 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 0.00 | 765.00 | 765.00 | LF | 765.00 | \$15.50 | \$11,857.50 |
| | | 0050 | 5004 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 0.00 | 2,466.00 | 2,466.00 | LF | 2,466.00 | \$3.68 | \$9,074.88 |
| | | 0050 | 5005 | 9016120 | PULL BOX, CONCRETE, STANDARD | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$3,000.00 | \$9,000.00 |



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

Report Generated on January 19, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------------------------------------------------------------------|-------------|----------|--------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------|--------------|------------------|------------------------|----------|---------------------------|--------------|--------------------------------------------------------|
| 211119-G06 | J8P3087D | 0001 | 5006 | 2039901 | MISC.Sinkhole Repair SE Quadrant Kearney and West Bypass | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,307.70 | \$1,307.70 |
| | | 0001 | 5007 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 136.36 | 136.36 | TONS | 136.36 | \$265.24 | \$36,168.13 |
| | | 0001 | 5008 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 871.00 | 871.00 | SQYD | 871.00 | \$34.54 | \$30,084.34 |
| | | 0001 | 5009 | 6099903 | MISC.Modified S-Curb | 0.00 | 144.00 | 144.00 | LF | 97.00 | \$166.74 | \$16,173.78 |
| | | 0001 | 5010 | 6049901 | MISC.Neenah R-4999-HX Type D Trench Cover Frame | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$6,010.00 | \$6,010.00 |
| | | 0020 | 5011 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$761.25 | \$761.25 |
| | | 0020 | 5012 | 9019902 | MISC.Furnish and Install 4" Primary Riser (PR4CP) | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,627.50 | \$1,627.50 |
| Project J8P3087D - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,892,183.99 |
| J8P3170 | J8P3170 | 0001 | 1300 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,900.00 | \$6,900.00 |
| | | 0001 | 1310 | 2153000 | SHAPING SLOPES, CLASS III | 26.00 | 0.00 | 26.00 | 100F | 26.00 | \$945.00 | \$24,570.00 |
| | | 0001 | 1320 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 13,262.50 | 47.70 | 13,310.20 | TONS | 13,310.20 | \$51.90 | \$690,799.38 |
| | | 0001 | 1330 | 4079912 | MISC.Trackless Tack | 13,436.00 | 0.00 | 13,436.00 | GAL | 13,436.00 | \$2.55 | \$34,261.80 |
| | | 0001 | 1340 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 485.00 | 0.00 | 485.00 | GAL | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 1350 | 4133200 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | 4,538.00 | 0.00 | 4,538.00 | SQYD | 4,538.00 | \$5.70 | \$25,866.60 |
| | | 0001 | 1360 | 4134000 | BITUMINOUS FOG SEAL | 2,280.00 | 0.00 | 2,280.00 | GAL | 2,280.00 | \$3.30 | \$7,524.00 |
| | | 0001 | 1370 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,900.00 | \$1,900.00 |
| | | 0001 | 1380 | 6161005 | CONSTRUCTION SIGNS | 1,251.00 | 0.00 | 1,251.00 | SQFT | 517.00 | \$6.05 | \$3,127.85 |
| | | 0001 | 1390 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$76.00 | \$304.00 |
| | | 0001 | 1400 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 100.00 | \$19.00 | \$1,900.00 |
| | | 0001 | 1410 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$501.00 | \$1,002.00 |
| | | 0001 | 1420 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,005.00 | \$6,010.00 |
| | | 0001 | 1430 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$62,000.00 | \$62,000.00 |
| | | 0001 | 1440 | 6191000 | PAVEMENT EDGE TREATMENT | 21,849.00 | 0.00 | 21,849.00 | LF | 0.00 | \$0.65 | \$0.00 |
| | | 0001 | 1450 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 408.00 | -408.00 | 0.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 1460 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 98.00 | 0.00 | 98.00 | EA | 98.00 | \$230.00 | \$22,540.00 |
| | | 0001 | 1470 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 44,079.00 | 0.00 | 44,079.00 | LF | 44,079.00 | \$0.21 | \$9,256.59 |
| | | 0001 | 1480 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,691.00 | 0.00 | 1,691.00 | LF | 1,691.00 | \$0.66 | \$1,116.06 |
| | | 0001 | 1485 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,000.00 | \$0.00 |
| | | 0001 | 1490 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 134,371.00 | 0.00 | 134,371.00 | SQYD | 134,371.00 | \$0.48 | \$64,498.08 |
| | | 0001 | 1500 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,600.00 | \$3,600.00 |
| | | 0010 | 1510 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 2,100.00 | -87.50 | 2,012.50 | LF | 2,012.50 | \$33.00 | \$66,412.50 |
| | | 0010 | 1520 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,600.00 | \$14,400.00 |
| | | 0010 | 1530 | 6061080 | MGS END ANCHOR | 4.00 | -1.00 | 3.00 | EA | 3.00 | \$1,160.00 | \$3,480.00 |
| | | 0010 | 1540 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | -1.00 | 7.00 | EA | 7.00 | \$3,200.00 | \$22,400.00 |
| | | 0030 | 1550 | 9029901 | MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM. | 4.00 | 0.00 | 4.00 | LS | 4.00 | \$42,100.00 | \$168,400.00 |
| | | 0010 | 5101 | 6061010 | GUARDRAIL TYPE A | 0.00 | 100.00 | 100.00 | LF | 100.00 | \$32.52 | \$3,252.00 |
| | | 0010 | 5102 | 6066610 | END ANCHOR | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$1,470.00 | \$2,940.00 |
| | | 0010 | 5103 | 6069902 | MISC.MISC. Excavate/Install Bolt Down Posts | 0.00 | 5.00 | 5.00 | EA | 5.00 | \$974.64 | \$4,873.20 |
| | | 0001 | 5104 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 0.00 | 3,848.00 | 3,848.00 | LF | 3,848.00 | \$0.66 | \$2,539.68 |
| | | 0001 | 5105 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 0.00 | 17.00 | 17.00 | EA | 17.00 | \$151.00 | \$2,567.00 |
| 0001 | 5106 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 0.00 | 408.00 | 408.00 | LF | 408.00 | \$25.50 | \$10,404.00 | | |
| 0010 | 5107 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$857.85 | \$2,573.55 | | |
| Project J8P3170 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,271,418.29 |
| J8S3168 | 0001 | 1560 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 7,461.20 | 0.00 | 7,461.20 | TONS | 6,978.99 | \$50.25 | \$350,694.25 | |



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

Report Generated on January 19, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-----------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------|----------|-----------|-------------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|----------------|--------------------------------------------------------|
| 211119-G06 | J8S3168 | 0001 | 1570 | 4079912 | MISC.TRACKLESS TACK | 7,094.00 | 0.00 | 7,094.00 | GAL | 7,094.00 | \$2.55 | \$18,089.70 |
| | | 0001 | 1580 | 4134000 | BITUMINOUS FOG SEAL | 4,708.00 | 0.00 | 4,708.00 | GAL | 4,708.00 | \$3.10 | \$14,594.80 |
| | | 0001 | 1590 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$1,900.00 | \$1,900.00 |
| | | 0001 | 1600 | 6161005 | CONSTRUCTION SIGNS | 1,004.00 | 0.00 | 1,004.00 | SQFT | 908.00 | \$6.05 | \$5,493.40 |
| | | 0001 | 1610 | 6161025 | CHANNELIZER (TRIM LINE) | 150.00 | 0.00 | 150.00 | EA | 150.00 | \$17.05 | \$2,557.50 |
| | | 0001 | 1620 | 6161030 | TYPE III MOVEABLE BARRICADE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$150.10 | \$0.00 |
| | | 0001 | 1630 | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$500.25 | \$1,000.50 |
| | | 0001 | 1640 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,001.00 | \$4,002.00 |
| | | 0001 | 1650 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,001.00 | \$0.00 |
| | | 0001 | 1660 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,850.29 | \$6,850.29 |
| | | 0001 | 1670 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 225.00 | 0.00 | 225.00 | LF | 225.00 | \$10.50 | \$2,362.50 |
| | | 0001 | 1680 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 180.00 | 0.00 | 180.00 | LF | 180.00 | \$25.50 | \$4,590.00 |
| | | 0001 | 1690 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$230.00 | \$2,760.00 |
| | | 0001 | 1700 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,880.00 | 0.00 | 1,880.00 | LF | 1,880.00 | \$0.66 | \$1,240.80 |
| | | 0001 | 1710 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 21,764.00 | 6,492.00 | 28,256.00 | LF | 28,256.00 | \$0.21 | \$5,933.76 |
| | | 0001 | 1715 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 1720 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 70,936.00 | 0.00 | 70,936.00 | SQYD | 70,936.00 | \$0.70 | \$49,655.20 |
| | | 0001 | 1730 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,600.00 | \$3,600.00 |
| | | 0030 | 1740 | 9029902 | MISC.RADAR DETECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$42,100.00 | \$84,200.00 |
| | | Project J8S3168 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 211119-G06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$3,723,126.98 | |



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

Report Generated on January 19, 2023

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

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

No Data Available



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211119-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------|-------------------------------|---------------------------|-----------------------------------------|-----------------------|----------------|----------------|--------------------|----------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------|
| J8P3087D | 0040 | UNCLASSIFIED EXCAVATION | Price FUEL | | 5 | May 16, 2022 | SYSTEM | \$1,596.57 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | \$858.55 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 8 | Jun 30, 2022 | SYSTEM | \$318.01 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | \$231.54 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | - Total | | | | | | |
| | Price FUEL - Total | | | | | | | \$3,004.67 | | | |
| | 0040 - Total | | | | | | | \$3,004.67 | | | |
| | 0110 | | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 10 | Aug 2, 2022 | SYSTEM | (\$2,743.40) | | |
| | | | | | | 11 | Aug 17, 2022 | SYSTEM | (\$2,743.40) | | |
| | | | | | | 12 | Sep 1, 2022 | SYSTEM | (\$2,743.40) | | |
| | | | | | | 13 | Sep 15, 2022 | SYSTEM | (\$2,743.40) | | |
| | | | | | | - Total | | | | | |
| | | Material - Total | | | | | | | (\$10,973.60) | | |
| | | MaterialCredit | | | | | 11 | Aug 17, 2022 | SYSTEM | \$2,743.40 | |
| | | | | | | | 12 | Sep 1, 2022 | SYSTEM | \$2,743.40 | |
| 13 | | | | | | | Sep 15, 2022 | SYSTEM | \$2,743.40 | | |
| 14 | | | | | | | Sep 30, 2022 | SYSTEM | \$2,743.40 | | |
| - Total | | | | | | | | | | | \$10,973.60 |
| MaterialCredit - Total | | | | | | | \$10,973.60 | | | | |
| Price FUEL | | | | | | 10 | Aug 2, 2022 | SYSTEM | \$81.34 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 17 | Nov 15, 2022 | SYSTEM | \$151.22 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | - Total | | | | | |
| Price FUEL - Total | | | | | | | \$232.56 | | | | |
| 0110 - Total | | | | | | | \$232.56 | | | | |
| 0120 | | TYPE 5 AGGREGATE FOR BASE | Material | | 10 | Aug 2, 2022 | SYSTEM | (\$140.25) | | | |
| | | | | | 11 | Aug 17, 2022 | SYSTEM | (\$3,473.25) | | | |
| | | | | | 12 | Sep 1, 2022 | SYSTEM | (\$3,473.25) | | | |
| | | | | | 13 | Sep 15, 2022 | SYSTEM | (\$3,473.25) | | | |
| | | | | | - Total | | | | | | |
| | Material - Total | | | | | | | (\$10,560.00) | | | |
| | MaterialCredit | | | | | 11 | Aug 17, 2022 | SYSTEM | \$140.25 | | |
| | | | | | | 12 | Sep 1, 2022 | SYSTEM | \$3,473.25 | | |
| | | | | | | 13 | Sep 15, 2022 | SYSTEM | \$3,473.25 | | |
| | | | | | | 14 | Sep 30, 2022 | SYSTEM | \$3,473.25 | | |
| | | | | | | - Total | | | | | |
| | MaterialCredit - Total | | | | | | | \$10,560.00 | | | |
| | Price FUEL | | | | | 10 | Aug 2, 2022 | SYSTEM | \$4.34 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 11 | Aug 17, 2022 | SYSTEM | \$70.90 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211119-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------|---------------------------|--------------------------------------------------|-------------------------|-------------------------|-------------|--------------|-----------------------------------------------------------------------|---------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| J8P3087D | 0120 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | | 2022 | | | | | |
| | | | | | 17 | Nov 15, 2022 | SYSTEM | \$17.85 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | | \$93.09 | | |
| | Price FUEL - Total | | | | | | \$93.09 | | | | |
| | 0120 - Total | | | | | | \$93.09 | | | | |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 8 | Jul 1, 2022 | SYSTEM | \$4,622.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sorenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$4,622.10) | | |
| | | | | | | 9 | Jul 18, 2022 | SYSTEM | (\$4,622.10) | | |
| | | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$62,151.90) | | |
| | | | | | | 11 | Aug 17, 2022 | SYSTEM | (\$62,151.90) | | |
| | | | | | | 12 | Sep 1, 2022 | SYSTEM | (\$62,151.90) | | |
| | | | | | | 13 | Sep 15, 2022 | SYSTEM | (\$62,151.90) | | |
| | | | | - Total | | | | | | | (\$253,229.70) |
| | | | | Material - Total | | | | | | | (\$253,229.70) |
| | | | | MaterialCredit | | | 10 | Aug 2, 2022 | SYSTEM | | \$4,622.10 |
| | | | | | | 11 | Aug 17, 2022 | SYSTEM | \$62,151.90 | | |
| | | | | | | 12 | Sep 1, 2022 | SYSTEM | \$62,151.90 | | |
| | | | | | | 13 | Sep 15, 2022 | SYSTEM | \$62,151.90 | | |
| | | | | | | 14 | Sep 30, 2022 | SYSTEM | \$62,151.90 | | |
| - Total | | | | | | | | \$253,229.70 | | | |
| MaterialCredit - Total | | | | | | \$253,229.70 | | | | | |
| Price FUEL | | | 8 | Jun 30, 2022 | SYSTEM | \$267.49 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | 10 | Aug 2, 2022 | SYSTEM | \$2,418.73 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | - Total | | | | | | \$2,686.22 | | | | |
| Price FUEL - Total | | | | | | \$2,686.22 | | | | | |
| 0130 - Total | | | | | | \$2,686.22 | | | | | |
| 0140 | TYPE A2 SHOULDER | Material | | | 10 | Aug 2, 2022 | SYSTEM | (\$13,623.26) | | | |
| | | | | | 11 | Aug 17, 2022 | SYSTEM | (\$13,623.26) | | | |
| | | | | | 12 | Sep 1, 2022 | SYSTEM | (\$13,623.26) | | | |
| | | | | | 13 | Sep 15, 2022 | SYSTEM | (\$13,623.26) | | | |
| | | | - Total | | | | | | (\$54,493.04) | | |
| | | | Material - Total | | | | | | (\$54,493.04) | | |
| | | | MaterialCredit | | | 11 | Aug 17, 2022 | SYSTEM | \$13,623.26 | | |
| | | | | | | 12 | Sep 1, 2022 | SYSTEM | \$13,623.26 | | |
| | | | | | | 13 | Sep 15, 2022 | SYSTEM | \$13,623.26 | | |
| | | | | | | 14 | Sep 30, 2022 | SYSTEM | \$13,623.26 | | |
| - Total | | | | | | \$54,493.04 | | | | | |



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211119-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|-------------------------------|------------------------------------------|------------------------|-----------------------|----------------|-----------------------|--------------|--------------|--------------------------------------|-----------------------------------------------------------------------|--------------|----------------------------------------------------------------------------|
| J8P3087D | 0140 | TYPE A2 SHOULDER | MaterialCredit - Total | | | | | | \$54,493.04 | | | |
| | 0140 - Total | | | | | | | | \$0.00 | | | |
| | 0150 | MISC. | Other Item Adjustment | ACAD | 10 | Aug 2, 2022 | sorenj1 | \$38,610.93 | AC adjustment for optional pavement. | | | |
| | ACAD - Total | | | | | | | | \$38,610.93 | | | |
| | Other Item Adjustment - Total | | | | | | | | \$38,610.93 | | | |
| | 0150 - Total | | | | | | | | \$38,610.93 | | | |
| | 0160 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | Material | | | 11 | Aug 17, 2022 | SYSTEM | (\$126,659.70) | | | |
| | | | | | | | 12 | Sep 1, 2022 | SYSTEM | (\$126,659.70) | | |
| | | | | | | | 13 | Sep 15, 2022 | SYSTEM | (\$126,659.70) | | |
| | | | | | | | 14 | Sep 30, 2022 | SYSTEM | (\$126,659.70) | | |
| | - Total | | | | | | | | (\$506,638.80) | | | |
| | Material - Total | | | | | | | | (\$506,638.80) | | | |
| | | | | | | MaterialCredit | | 12 | Sep 1, 2022 | SYSTEM | \$126,659.70 | |
| | | | | | | | | 13 | Sep 15, 2022 | SYSTEM | \$126,659.70 | |
| | | | | | | | | 14 | Sep 30, 2022 | SYSTEM | \$126,659.70 | |
| | | | | | | | | 15 | Oct 17, 2022 | SYSTEM | \$126,659.70 | |
| | - Total | | | | | | | | \$506,638.80 | | | |
| | MaterialCredit - Total | | | | | | | | \$506,638.80 | | | |
| | | | | | | Other Item Adjustment | UBAW | 11 | Aug 17, 2022 | sorenj1 | \$15,543.52 | UBAWS HMA - \$12,931.16 Polymer Modified Emulsion Membrane - \$2,612.36 |
| | UBAW - Total | | | | | | | | \$15,543.52 | | | |
| | Other Item Adjustment - Total | | | | | | | | \$15,543.52 | | | |
| | | | | Price FUEL | | 11 | Aug 17, 2022 | SYSTEM | \$3,560.47 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | - Total | | | | | | | | \$3,560.47 | | | |
| | Price FUEL - Total | | | | | | | | \$3,560.47 | | | |
| | 0160 - Total | | | | | | | | \$19,103.99 | | | |
| 0190 | PIPE COLLAR, TYPE A | Material | | | 5 | May 16, 2022 | SYSTEM | (\$520.00) | | | | |
| | | | | | | 6 | Jun 1, 2022 | SYSTEM | (\$520.00) | | | |
| | | | | | | 7 | Jun 16, 2022 | SYSTEM | (\$520.00) | | | |
| | | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$520.00) | | | |
| | | | | | | 9 | Jul 18, 2022 | SYSTEM | (\$520.00) | | | |
| | | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$520.00) | | | |
| - Total | | | | | | | | (\$3,120.00) | | | | |
| Material - Total | | | | | | | | (\$3,120.00) | | | | |
| | | | | | MaterialCredit | | 6 | Jun 1, 2022 | SYSTEM | \$520.00 | | |
| | | | | | | | 7 | Jun 16, 2022 | SYSTEM | \$520.00 | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | \$520.00 | | | | |
| | | | | | 9 | Jul 18, 2022 | SYSTEM | \$520.00 | | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | \$520.00 | | | | |



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211119-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|---------------------|-----------------------------|------------------------|-----------------------|--------------|--------------|---------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|
| J8P3087D | 0190 | PIPE COLLAR, TYPE A | MaterialCredit | | 11 | Aug 17, 2022 | SYSTEM | \$520.00 | | | |
| | | | - Total | | | | | | | \$3,120.00 | |
| | | | MaterialCredit - Total | | | | | | | \$3,120.00 | |
| | 0190 - Total | | | | | | | | \$0.00 | | |
| | 0210 | CONCRETE CURB RAMP | Material | | 16 | Nov 1, 2022 | SYSTEM | (\$9,911.85) | | | |
| | | | - Total | | | | | | | (\$9,911.85) | |
| | | | Material - Total | | | | | | | (\$9,911.85) | |
| | | | MaterialCredit | | 17 | Nov 16, 2022 | SYSTEM | \$9,911.85 | | | |
| | | | - Total | | | | | | | \$9,911.85 | |
| | | | MaterialCredit - Total | | | | | | | \$9,911.85 | |
| | 0210 - Total | | | | | | | | \$0.00 | | |
| | 0230 | 8 IN. CONCRETE MEDIAN STRIP | Material | | 12 | Sep 1, 2022 | SYSTEM | \$69,603.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sorenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 12 | Sep 1, 2022 | SYSTEM | (\$69,603.50) | | | |
| | | | | | 13 | Sep 15, 2022 | SYSTEM | \$69,603.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sorenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 13 | Sep 15, 2022 | SYSTEM | (\$69,603.50) | | | |
| | | | | | 14 | Sep 30, 2022 | SYSTEM | \$11,057.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sorenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 14 | Sep 30, 2022 | SYSTEM | (\$11,057.91) | | | |
| | | | | | 15 | Oct 17, 2022 | SYSTEM | \$11,057.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sorenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 15 | Oct 17, 2022 | SYSTEM | (\$11,057.91) | | | |
| | | | | | 16 | Nov 1, 2022 | SYSTEM | \$11,057.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sorenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 16 | Nov 1, 2022 | SYSTEM | (\$11,057.91) | | | |
| | | | | - Total | | | | | | | \$0.00 |
| | Material - Total | | | | | | | \$0.00 | | | |
| | 0230 - Total | | | | | | | | \$0.00 | | |
| | 0250 | PAVED APPROACH, 8 IN. | Material | | 9 | Jul 18, 2022 | SYSTEM | (\$9,381.86) | | | |
| | | | | 10 | Aug 2, 2022 | SYSTEM | (\$25,495.92) | | | | |
| - Total | | | | | | | (\$34,877.78) | | | | |
| Material - Total | | | | | | | (\$34,877.78) | | | | |
| MaterialCredit | | | | 10 | Aug 2, 2022 | SYSTEM | \$9,381.86 | | | | |
| | | | | 11 | Aug 17, 2022 | SYSTEM | \$25,495.92 | | | | |
| - Total | | | | | | | \$34,877.78 | | | | |
| MaterialCredit - Total | | | | | | | \$34,877.78 | | | | |
| Price FUEL | | | | 9 | Jul 18, 2022 | SYSTEM | \$119.54 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 10 | Aug 2, 2022 | SYSTEM | \$205.33 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| - Total | | | | | | | \$324.87 | | | | |
| Price FUEL - Total | | | | | | | \$324.87 | | | | |
| 0250 - Total | | | | | | | | \$324.87 | | | |



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211119-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|------------------------|--------------------------|------------------------|------------------------|--------------|--------------|----------------|---------------|---------|---------------|---------------|--|
| J8P3087D | 0260 | CONCRETE SIDEWALK, 4 IN. | Material | | 16 | Nov 1, 2022 | SYSTEM | (\$14,314.30) | | | | |
| | | | | - Total | | | | | | | (\$14,314.30) | |
| | | | Material - Total | | | | | | | (\$14,314.30) | | |
| | | | MaterialCredit | | 17 | Nov 16, 2022 | SYSTEM | \$14,314.30 | | | | |
| | | | | - Total | | | | | | | \$14,314.30 | |
| | | | MaterialCredit - Total | | | | | | | \$14,314.30 | | |
| | | | 0260 - Total | | | | | | | | \$0.00 | |
| | | | 0300 | CONCRETE GUTTER TYPE A | Material | | 8 | Jul 1, 2022 | SYSTEM | (\$2,575.14) | | |
| | | | | | | | 9 | Jul 18, 2022 | SYSTEM | (\$5,961.90) | | |
| | | | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$6,963.90) | | |
| - Total | | | | | | | (\$15,500.94) | | | | | |
| Material - Total | | | | | | | (\$15,500.94) | | | | | |
| MaterialCredit | | 9 | | | | Jul 18, 2022 | SYSTEM | \$2,575.14 | | | | |
| | | 10 | | | | Aug 2, 2022 | SYSTEM | \$5,961.90 | | | | |
| | | 11 | | | | Aug 17, 2022 | SYSTEM | \$6,963.90 | | | | |
| - Total | | | | | | | \$15,500.94 | | | | | |
| MaterialCredit - Total | | | | | | | \$15,500.94 | | | | | |
| 0300 - Total | | | | | | | | \$0.00 | | | | |
| 0310 | CURB AND GUTTER TYPE A | Material | | 9 | Jul 18, 2022 | SYSTEM | (\$7,012.50) | | | | | |
| | | | | 10 | Aug 2, 2022 | SYSTEM | (\$7,825.95) | | | | | |
| | | | - Total | | | | | | | (\$14,838.45) | | |
| | | | Material - Total | | | | | | | (\$14,838.45) | | |
| | | | MaterialCredit | | 10 | Aug 2, 2022 | SYSTEM | \$7,012.50 | | | | |
| | | | | | 11 | Aug 17, 2022 | SYSTEM | \$7,825.95 | | | | |
| | | | - Total | | | | | | | \$14,838.45 | | |
| | | | MaterialCredit - Total | | | | | | | \$14,838.45 | | |
| | | | 0310 - Total | | | | | | | | \$0.00 | |
| | | | 0320 | CURB AND GUTTER TYPE B | Material | | 8 | Jul 1, 2022 | SYSTEM | (\$27,178.40) | | |
| | 9 | Jul 18, 2022 | | | | SYSTEM | (\$59,574.54) | | | | | |
| | 10 | Aug 2, 2022 | | | | SYSTEM | (\$62,779.54) | | | | | |
| | 11 | Aug 17, 2022 | | | | SYSTEM | (\$62,779.54) | | | | | |
| | 12 | Sep 1, 2022 | | | | SYSTEM | (\$62,779.54) | | | | | |
| | 13 | Sep 15, 2022 | | | | SYSTEM | (\$62,779.54) | | | | | |
| - Total | | | | | | | (\$337,871.10) | | | | | |
| Material - Total | | | | | | | (\$337,871.10) | | | | | |
| MaterialCredit | | 9 | | | | Jul 18, 2022 | SYSTEM | \$27,178.40 | | | | |
| | | 10 | | | | Aug 2, 2022 | SYSTEM | \$59,574.54 | | | | |
| | | 11 | Aug 17, 2022 | SYSTEM | \$62,779.54 | | | | | | | |
| | | 12 | Sep 1, 2022 | SYSTEM | \$62,779.54 | | | | | | | |



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211119-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|--------------|------------------------------------------|-----------------|-----------------------|------------------------|--------------|------------|---------------|---------|-------------|---------------|--|
| J8P3087D | 0320 | CURB AND GUTTER TYPE B | MaterialCredit | | | 2022 | | | | | | |
| | | | | | 13 | Sep 15, 2022 | SYSTEM | \$62,779.54 | | | | |
| | | | | | 14 | Sep 30, 2022 | SYSTEM | \$62,779.54 | | | | |
| | | | | | - Total | | | | | | \$337,871.10 | |
| | | | | | MaterialCredit - Total | | | | | | \$337,871.10 | |
| 0320 - Total | | | | | | | | \$0.00 | | | | |
| J8P3087D | 0370 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 10 | Aug 2, 2022 | SYSTEM | (\$12,080.00) | | | | |
| | | | | | - Total | | | | | | (\$12,080.00) | |
| | | | | | Material - Total | | | | | | (\$12,080.00) | |
| | | | | | MaterialCredit | | 11 | Aug 17, 2022 | SYSTEM | \$12,080.00 | | |
| | | | | | | | - Total | | | | | |
| MaterialCredit - Total | | | | | | \$12,080.00 | | | | | | |
| 0370 - Total | | | | | | | | \$0.00 | | | | |
| J8P3087D | 0400 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 10 | Aug 2, 2022 | SYSTEM | (\$1,113.70) | | | | |
| | | | | | 11 | Aug 17, 2022 | SYSTEM | (\$1,113.70) | | | | |
| | | | | | 12 | Sep 1, 2022 | SYSTEM | (\$1,113.70) | | | | |
| | | | | | 13 | Sep 15, 2022 | SYSTEM | (\$1,113.70) | | | | |
| | | | | | 14 | Sep 30, 2022 | SYSTEM | (\$1,113.70) | | | | |
| | | | | | 15 | Oct 17, 2022 | SYSTEM | (\$1,113.70) | | | | |
| | | | | | 16 | Nov 1, 2022 | SYSTEM | (\$1,113.70) | | | | |
| | | | | | 17 | Nov 16, 2022 | SYSTEM | (\$1,113.70) | | | | |
| | | | | | 18 | Dec 1, 2022 | SYSTEM | (\$1,113.70) | | | | |
| | | | | | 19 | Dec 16, 2022 | SYSTEM | (\$1,113.70) | | | | |
| | | | | | - Total | | | | | | (\$11,137.00) | |
| | | | | | Material - Total | | | | | | (\$11,137.00) | |
| | | | | | MaterialCredit | | 11 | Aug 17, 2022 | SYSTEM | \$1,113.70 | | |
| | | | | | | | 12 | Sep 1, 2022 | SYSTEM | \$1,113.70 | | |
| | | | | | | | 13 | Sep 15, 2022 | SYSTEM | \$1,113.70 | | |
| | | | | | | | 14 | Sep 30, 2022 | SYSTEM | \$1,113.70 | | |
| | | | | | | | 15 | Oct 17, 2022 | SYSTEM | \$1,113.70 | | |
| | | | | | | | 16 | Nov 1, 2022 | SYSTEM | \$1,113.70 | | |
| | | | | | | | 17 | Nov 16, 2022 | SYSTEM | \$1,113.70 | | |
| | | | | | | | 18 | Dec 1, 2022 | SYSTEM | \$1,113.70 | | |
| 19 | Dec 16, 2022 | SYSTEM | \$1,113.70 | | | | | | | | | |
| 20 | Jan 17, 2023 | SYSTEM | \$1,113.70 | | | | | | | | | |
| - Total | | | | | | \$11,137.00 | | | | | | |
| MaterialCredit - Total | | | | | | \$11,137.00 | | | | | | |



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211119-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------|--------------|--------------------------------|-----------------|-------------------------------|-------------|--------------|--------------|--------------|---------------|---------------|--|
| J8P3087D | 0400 - Total | | | | | | | \$0.00 | | | |
| | 0650 | MISC. CONCRETE CONSTRUCTION | Material | | 7 | Jun 16, 2022 | SYSTEM | (\$2,900.00) | | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$2,900.00) | | | |
| | | | | | 9 | Jul 18, 2022 | SYSTEM | (\$2,900.00) | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$2,900.00) | | | |
| | | | | | - Total | | | | | (\$11,600.00) | |
| | | | | Material - Total | | | | | (\$11,600.00) | | |
| | | | | MaterialCredit | | 8 | Jul 1, 2022 | SYSTEM | \$2,900.00 | | |
| | | | | | | 9 | Jul 18, 2022 | SYSTEM | \$2,900.00 | | |
| | | | | | | 10 | Aug 2, 2022 | SYSTEM | \$2,900.00 | | |
| | | | | | | 11 | Aug 17, 2022 | SYSTEM | \$2,900.00 | | |
| | | | | | - Total | | | | | \$11,600.00 | |
| | | | | MaterialCredit - Total | | | | | \$11,600.00 | | |
| | | | 0650 - Total | | | | | | | \$0.00 | |
| | | | 0730 | 30 IN. GROUP B FLARED END SEC | Material | | 5 | May 16, 2022 | SYSTEM | (\$1,600.00) | |
| | | | | | | | 6 | Jun 1, 2022 | SYSTEM | (\$1,600.00) | |
| | | 7 | | | | Jun 16, 2022 | SYSTEM | (\$1,600.00) | | | |
| | | 8 | | | | Jul 1, 2022 | SYSTEM | (\$1,600.00) | | | |
| | | - Total | | | | | | | (\$6,400.00) | | |
| | | Material - Total | | | | | | (\$6,400.00) | | | |
| | | MaterialCredit | | | | 6 | Jun 1, 2022 | SYSTEM | \$1,600.00 | | |
| | | | | | | 7 | Jun 16, 2022 | SYSTEM | \$1,600.00 | | |
| | | | | | | 8 | Jul 1, 2022 | SYSTEM | \$1,600.00 | | |
| | | | | | | 9 | Jul 18, 2022 | SYSTEM | \$1,600.00 | | |
| | | | | | - Total | | | | | \$6,400.00 | |
| | | MaterialCredit - Total | | | | | | \$6,400.00 | | | |
| | 0730 - Total | | | | | | | \$0.00 | | | |
| | 0740 | 18 IN. GROUP A FLARED END SECT | | | Material | | 5 | May 16, 2022 | SYSTEM | (\$1,600.00) | |
| | | | | | | | 6 | Jun 1, 2022 | SYSTEM | (\$1,600.00) | |
| | | | | 7 | | Jun 16, 2022 | SYSTEM | (\$1,600.00) | | | |
| | | | | 8 | | Jul 1, 2022 | SYSTEM | (\$1,600.00) | | | |
| | | | | 9 | | Jul 18, 2022 | SYSTEM | (\$1,600.00) | | | |
| | | | | 10 | | Aug 2, 2022 | SYSTEM | (\$1,600.00) | | | |
| | | | | 11 | | Aug 17, 2022 | SYSTEM | (\$1,600.00) | | | |
| | | | | 12 | | Sep 1, 2022 | SYSTEM | (\$1,600.00) | | | |
| | | | | 13 | | Sep 15, 2022 | SYSTEM | (\$1,600.00) | | | |
| | | | | - Total | | | | | (\$14,400.00) | | |



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211119-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------|------------------------|--------------------------------|-------------------------|-------------------------------|----------------|--------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J8P3087D | 0740 | 18 IN. GROUP A FLARED END SECT | Material - Total | | | | | | (\$14,400.00) | | |
| | | | MaterialCredit | | 6 | Jun 1, 2022 | SYSTEM | \$1,600.00 | | | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | \$1,600.00 | | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | \$1,600.00 | | | |
| | | | | | 9 | Jul 18, 2022 | SYSTEM | \$1,600.00 | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | \$1,600.00 | | | |
| | | | | | 11 | Aug 17, 2022 | SYSTEM | \$1,600.00 | | | |
| | | | | | 12 | Sep 1, 2022 | SYSTEM | \$1,600.00 | | | |
| | | | | | 13 | Sep 15, 2022 | SYSTEM | \$1,600.00 | | | |
| | | | | | 14 | Sep 30, 2022 | SYSTEM | \$1,600.00 | | | |
| | | | | | - Total | | | | | \$14,400.00 | |
| | | | | MaterialCredit - Total | | | | | \$14,400.00 | | |
| | | | | 0740 - Total | | | | | \$0.00 | | |
| | | | 0750 | SEEDING - COOL SEASON GRASSES | Overrun | Overrun | 12 | Sep 1, 2022 | SYSTEM | \$947.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sorenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | 12 | Sep 1, 2022 | SYSTEM | (\$947.70) | |
| | | | | | | | 13 | Sep 15, 2022 | SYSTEM | (\$947.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | 13 | Sep 15, 2022 | SYSTEM | \$947.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sorenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | 14 | Sep 30, 2022 | SYSTEM | (\$947.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | 14 | Sep 30, 2022 | SYSTEM | \$947.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sorenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | 15 | Oct 17, 2022 | | | | | SYSTEM | (\$947.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| 15 | Oct 17, 2022 | SYSTEM | | | | | \$947.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sorenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| 16 | Nov 1, 2022 | SYSTEM | | | | | (\$947.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| 16 | Nov 1, 2022 | SYSTEM | | | | | \$947.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sorenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| 17 | Nov 16, 2022 | SYSTEM | | | | | (\$947.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| 17 | Nov 16, 2022 | SYSTEM | | | | | \$877.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sorenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| 17 | Nov 16, 2022 | SYSTEM | | | | | \$947.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sorenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| 17 | Nov 16, 2022 | SYSTEM | | | | | (\$877.50) | | | | |
| 18 | Dec 1, 2022 | SYSTEM | | | | | (\$1,825.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| 18 | Dec 1, 2022 | SYSTEM | | | | | \$1,825.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user sorenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | Overrun - Total | | | | | | \$0.00 | | | | |
| | Overrun - Total | | | | | | \$0.00 | | | | |
| | 0750 - Total | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211119-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------|------|---------------------------------------------------------------|-------------------------------|-----------------------|-------------------------|--------------|------------|---------------|--------------|---------------------|---------------|----------------------|--|
| J8P3087D | 0910 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 11 | Aug 17, 2022 | SYSTEM | (\$936.00) | | | | | |
| | | | | | 12 | Sep 1, 2022 | SYSTEM | (\$936.00) | | | | | |
| | | | | | 13 | Sep 15, 2022 | SYSTEM | (\$936.00) | | | | | |
| | | | | | 14 | Sep 30, 2022 | SYSTEM | (\$936.00) | | | | | |
| | | | | | - Total | | | | | | | (\$3,744.00) | |
| | | | Material - Total | | | | | | | (\$3,744.00) | | | |
| | | | MaterialCredit | | 12 | Sep 1, 2022 | SYSTEM | \$936.00 | | | | | |
| | | | | | 13 | Sep 15, 2022 | SYSTEM | \$936.00 | | | | | |
| | | | | | 14 | Sep 30, 2022 | SYSTEM | \$936.00 | | | | | |
| | | | | | 15 | Oct 17, 2022 | SYSTEM | \$936.00 | | | | | |
| | | | | | - Total | | | | | | | \$3,744.00 | |
| | | | MaterialCredit - Total | | | | | | | \$3,744.00 | | | |
| | | | 0910 - Total | | | | | | | | \$0.00 | | |
| | | | 1090 | | BASE, CONCRETE | Material | | 4 | May 2, 2022 | SYSTEM | (\$9,810.00) | | |
| | | | | | | | | 5 | May 16, 2022 | SYSTEM | (\$9,810.00) | | |
| - Total | | | | | | | | | | | | (\$19,620.00) | |
| Material - Total | | | | | | | | | | | | (\$19,620.00) | |
| MaterialCredit | | 5 | | | | | | May 16, 2022 | SYSTEM | \$9,810.00 | | | |
| | | 6 | | | | Jun 1, 2022 | SYSTEM | \$9,810.00 | | | | | |
| | | - Total | | | | | | | | \$19,620.00 | | | |
| MaterialCredit - Total | | | | | | | | | | \$19,620.00 | | | |
| 1090 - Total | | | | | | | | \$0.00 | | | | | |
| 1170 | | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | | | | Material | | 17 | Nov 16, 2022 | SYSTEM | (\$542.00) | | |
| | | | 18 | Dec 1, 2022 | SYSTEM | | | (\$542.00) | | | | | |
| | | | - Total | | | | | | | | | (\$1,084.00) | |
| | | | Material - Total | | | | | | | | | (\$1,084.00) | |
| | | | MaterialCredit | | 18 | Dec 1, 2022 | SYSTEM | \$542.00 | | | | | |
| | | | | | 19 | Dec 16, 2022 | SYSTEM | \$542.00 | | | | | |
| | | | - Total | | | | | | | \$1,084.00 | | | |
| | | | MaterialCredit - Total | | | | | | | \$1,084.00 | | | |
| 1170 - Total | | | | | | | | \$0.00 | | | | | |
| 1180 | | 2 IN. PSST POST - 12 GA. | Material | | 17 | Nov 16, 2022 | SYSTEM | (\$3,250.40) | | | | | |
| | | | | | 18 | Dec 1, 2022 | SYSTEM | (\$3,250.40) | | | | | |
| | | | | | - Total | | | | | | | (\$6,500.80) | |
| | | | | | Material - Total | | | | | | | (\$6,500.80) | |
| | | | MaterialCredit | | 18 | Dec 1, 2022 | SYSTEM | \$3,250.40 | | | | | |
| | | | | | 19 | Dec 16, 2022 | SYSTEM | \$3,250.40 | | | | | |
| | | | - Total | | | | | | | \$6,500.80 | | | |
| | | | MaterialCredit - Total | | | | | | | \$6,500.80 | | | |
| 1180 - Total | | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211119-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------|------|-----------------------------|-------------------------------|-----------------------|--------------------------------------|----------------|------------|---------------------|--------------|------------|---------------------|--|
| J8P3087D | 1190 | 2.25 IN. PSST POST - 12 GA. | Material | | 17 | Nov 16, 2022 | SYSTEM | (\$408.00) | | | | |
| | | | | | 18 | Dec 1, 2022 | SYSTEM | (\$408.00) | | | | |
| | | | - Total | | | | | | | | (\$816.00) | |
| | | | Material - Total | | | | | | | | (\$816.00) | |
| | | | MaterialCredit | | | | 18 | Dec 1, 2022 | SYSTEM | \$408.00 | | |
| | | | | | | | 19 | Dec 16, 2022 | SYSTEM | \$408.00 | | |
| | | | - Total | | | | | | | | \$816.00 | |
| | | | MaterialCredit - Total | | | | | | | | \$816.00 | |
| | | | 1190 - Total | | | | | | | | \$0.00 | |
| | | | | 1200 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | Material | | 17 | Nov 16, 2022 | SYSTEM | (\$3,540.00) | |
| | | | | | | | | 18 | Dec 1, 2022 | SYSTEM | (\$3,540.00) | |
| | | | | | | - Total | | | | | | |
| Material - Total | | | | | | | | (\$7,080.00) | | | | |
| MaterialCredit | | | | | | | 18 | Dec 1, 2022 | SYSTEM | \$3,540.00 | | |
| | | | | | | | 19 | Dec 16, 2022 | SYSTEM | \$3,540.00 | | |
| - Total | | | | | | | | \$7,080.00 | | | | |
| MaterialCredit - Total | | | | | | | | \$7,080.00 | | | | |
| 1200 - Total | | | | | | | | \$0.00 | | | | |
| | 1210 | 2.5 IN. PSST POST - 12 GA. | | | | Material | | 17 | Nov 16, 2022 | SYSTEM | (\$672.00) | |
| | | | | | | | | 18 | Dec 1, 2022 | SYSTEM | (\$672.00) | |
| | | | | | | - Total | | | | | | |
| | | | Material - Total | | | | | | | | (\$1,344.00) | |
| | | | MaterialCredit | | | | 18 | Dec 1, 2022 | SYSTEM | \$672.00 | | |
| | | | | | | | 19 | Dec 16, 2022 | SYSTEM | \$672.00 | | |
| | | | - Total | | | | | | | | \$1,344.00 | |
| | | | MaterialCredit - Total | | | | | | | | \$1,344.00 | |
| | | | 1210 - Total | | | | | | | | \$0.00 | |
| | | | | 1220 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 17 | Nov 16, 2022 | SYSTEM | (\$558.00) | |
| | | | | | | | | 18 | Dec 1, 2022 | SYSTEM | (\$558.00) | |
| | | | | | | - Total | | | | | | |
| Material - Total | | | | | | | | (\$1,116.00) | | | | |
| MaterialCredit | | | | | | | 18 | Dec 1, 2022 | SYSTEM | \$558.00 | | |
| | | | | | | | 19 | Dec 16, 2022 | SYSTEM | \$558.00 | | |
| - Total | | | | | | | | \$1,116.00 | | | | |
| MaterialCredit - Total | | | | | | | | \$1,116.00 | | | | |
| 1220 - Total | | | | | | | | \$0.00 | | | | |
| | 1230 | SH-FLAT SHEET | | | | Material | | 17 | Nov 16, 2022 | SYSTEM | (\$4,120.75) | |
| | | | | | | | | 18 | Dec 1, 2022 | SYSTEM | (\$4,120.75) | |
| | | | | | | - Total | | | | | | |
| | | | Material - Total | | | | | | | | (\$8,241.50) | |
| | | | MaterialCredit | | | | 18 | Dec 1, | SYSTEM | \$4,120.75 | | |



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211119-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|------------------|---------------------|----------------------------------------------|-----------------------|-----------------------|------------------------|------------------------|--------------|---------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|------------|----------|--|
| J8P3087D | 1230 | SH-FLAT SHEET | MaterialCredit | | | 2022 | | | | | | | | | |
| | | | | | 19 | Dec 16, 2022 | SYSTEM | \$4,120.75 | | | | | | | |
| | | | | | - Total | | | \$8,241.50 | | | | | | | |
| | | | | | MaterialCredit - Total | | | \$8,241.50 | | | | | | | |
| | 1230 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1290 | MISC. ITS | Material | | | 11 | Aug 17, 2022 | SYSTEM | (\$189.98) | | | | | | |
| | | | | | | 12 | Sep 1, 2022 | SYSTEM | (\$189.98) | | | | | | |
| | | | | | | 13 | Sep 15, 2022 | SYSTEM | (\$189.98) | | | | | | |
| | | | | | | 14 | Sep 30, 2022 | SYSTEM | (\$189.98) | | | | | | |
| | | | | | | 15 | Oct 17, 2022 | SYSTEM | (\$189.98) | | | | | | |
| | | | | | | 16 | Nov 1, 2022 | SYSTEM | (\$189.98) | | | | | | |
| | | | | | | - Total | | | (\$1,139.88) | | | | | | |
| | | | | | | Material - Total | | | (\$1,139.88) | | | | | | |
| | | | | | | MaterialCredit | | | | | 12 | Sep 1, 2022 | SYSTEM | \$189.98 | |
| | | | | | | | | | | | 13 | Sep 15, 2022 | SYSTEM | \$189.98 | |
| | | | | | | | | | | | 14 | Sep 30, 2022 | SYSTEM | \$189.98 | |
| | | | | | | | | | | | 15 | Oct 17, 2022 | SYSTEM | \$189.98 | |
| | | | | | | | | | | | 16 | Nov 1, 2022 | SYSTEM | \$189.98 | |
| | | | | | | | | | | | 17 | Nov 16, 2022 | SYSTEM | \$189.98 | |
| | | | | | | - Total | | | \$1,139.88 | | | | | | |
| | | | | | | MaterialCredit - Total | | | \$1,139.88 | | | | | | |
| | | | | | | 1290 - Total | | | | | | | | \$0.00 | |
| | 5005 | PULL BOX, CONCRETE, STANDARD | Material | | | 8 | Jul 1, 2022 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sorenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| 8 | | | | | | Jul 1, 2022 | SYSTEM | (\$9,000.00) | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | | |
| 5005 - Total | | | | | | | | \$0.00 | | | | | | | |
| 5010 | MISC. DRAINAGE ITEM | Material | | | 16 | Nov 1, 2022 | SYSTEM | (\$6,010.00) | | | | | | | |
| | | | | | 17 | Nov 16, 2022 | SYSTEM | (\$6,010.00) | | | | | | | |
| | | | | | - Total | | | (\$12,020.00) | | | | | | | |
| | | | | | Material - Total | | | (\$12,020.00) | | | | | | | |
| | | | | | MaterialCredit | | | | | 17 | Nov 16, 2022 | SYSTEM | \$6,010.00 | | |
| | | | | | | | | | | 18 | Dec 1, 2022 | SYSTEM | \$6,010.00 | | |
| | | | | | - Total | | | \$12,020.00 | | | | | | | |
| | | | | | MaterialCredit - Total | | | \$12,020.00 | | | | | | | |
| 5010 - Total | | | | | | | | \$0.00 | | | | | | | |
| J8P3087D - Total | | | | | | | | \$64,056.33 | | | | | | | |
| J8P3170 | 1320 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C) | Other Item Adjustment | ACAD | 9 | Jul 18, 2022 | sorenj1 | \$26,030.12 | AC Adjustment for SP125 22-12A | | | | | | |
| | | | | | 10 | Aug 2, 2022 | sorenj1 | \$141,059.36 | AC Adjustment. | | | | | | |



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211119-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|-------------|-----------------------|--------------------------------------|------------------------------------------|--------------|--------------------------------------|------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------|-------------------------------------------------------------------------|-----------------------|--|
| J8P3170 | 1320 | MIX) | Other Item Adjustment | ACAD | | 2022 | | | | | | | | | |
| | | | | ACAD - Total | | | | | | | \$167,089.48 | | | | |
| | | | | FUEL | 11 | Aug 17, 2022 | sorenj1 | \$220.28 | Adjusting fuel price, work was done previous estimate period and fuel index for July was used on previous estimate. | | | | | | |
| | | | | | 11 | Aug 17, 2022 | sorenj1 | (\$320.07) | Adjusting fuel price, work was done previous estimate period and fuel index for July was used on previous estimate. | | | | | | |
| | | | | FUEL - Total | | | | | | | (\$99.79) | | | | |
| | | | | Other Item Adjustment - Total | | | | | | | \$166,989.69 | | | | |
| | | | | Overrun | Overrun | 10 | Aug 2, 2022 | SYSTEM | (\$3,263.32) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | 10 | Aug 2, 2022 | SYSTEM | \$3,263.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user sorenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | | 18 | Dec 1, 2022 | SYSTEM | (\$2,744.85) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | 18 | Dec 1, 2022 | SYSTEM | \$2,744.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sorenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | | | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | | | | |
| | | | | Price FUEL | | 9 | Jul 18, 2022 | SYSTEM | \$11,710.96 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | 10 | Aug 2, 2022 | SYSTEM | \$63,462.66 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | 11 | Aug 17, 2022 | SYSTEM | (\$220.28) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | 18 | Dec 1, 2022 | SYSTEM | \$269.22 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | - Total | | | | | | | \$75,222.56 | | | | |
| | | | | Price FUEL - Total | | | | | | | \$75,222.56 | | | | |
| | | | | 1320 - Total | | | | | | | \$242,212.25 | | | | |
| | | | | 1350 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | Material | | 11 | Aug 17, 2022 | SYSTEM | (\$25,866.60) | | | | |
| | | | | | | | | 12 | Sep 1, 2022 | SYSTEM | (\$25,866.60) | | | | |
| | | | | | | | | 13 | Sep 15, 2022 | SYSTEM | (\$25,866.60) | | | | |
| | | | | | | | | 14 | Sep 30, 2022 | SYSTEM | (\$25,866.60) | | | | |
| | | | | | | | - Total | | | | | | | (\$103,466.40) | |
| | | | | | | | Material - Total | | | | | | | (\$103,466.40) | |
| | | | | | | | MaterialCredit | | 12 | Sep 1, 2022 | SYSTEM | \$25,866.60 | | | |
| | | | | | | | | | 13 | Sep 15, 2022 | SYSTEM | \$25,866.60 | | | |
| | | | | | | | | | 14 | Sep 30, 2022 | SYSTEM | \$25,866.60 | | | |
| | | | | | | | | | 15 | Oct 17, 2022 | SYSTEM | \$25,866.60 | | | |
| | | | | | | | - Total | | | | | | | \$103,466.40 | |
| | | | | | | | MaterialCredit - Total | | | | | | | \$103,466.40 | |
| | | | | | | | Other Item Adjustment | UBAW | 11 | Aug 17, 2022 | sorenj1 | \$3,174.32 | UBAWs HMA - \$2,640.82 Polymer Modified Emulsion Membrane - \$533.50 | | |
| | | | | | | | UBAW - Total | | | | | | | \$3,174.32 | |
| | | | | | | | Other Item Adjustment - Total | | | | | | | \$3,174.32 | |
| | | | | | | | Price FUEL | | 11 | Aug 17, 2022 | SYSTEM | \$727.12 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | - Total | | | | | | | \$727.12 | |
| | | | | Price FUEL - Total | | | | | | | \$727.12 | | | | |
| | | | | 1350 - Total | | | | | | | \$3,901.44 | | | | |



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211119-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------------|-------------------------------|------------------------------------------|--------------------------------------------------|-----------------------|-------------|-----------------------------------------------------------------------|--------------|-------------------------------|-----------------------------------------|-------------------------------|------------|---------------|---------|--------------|---------------|
| J8P3170 | 1470 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | REFL | 14 | Sep 30, 2022 | sorenj1 | \$930.32 | Retroreflectivity adjustment bonus 105% | | | | | | |
| | | | | | | | | REFL - Total | | \$930.32 | | | | | |
| | | | | | | | | Other Item Adjustment - Total | | \$930.32 | | | | | |
| | 1470 - Total | | | | | | | | \$930.32 | | | | | | |
| | 1480 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | REFL | 14 | Sep 30, 2022 | sorenj1 | \$1,338.60 | Retroreflectivity adjustment bonus 105% | | | | | | |
| | | | | | | | | REFL - Total | | \$1,338.60 | | | | | |
| | | | | | | | | Other Item Adjustment - Total | | \$1,338.60 | | | | | |
| | | | | | | | | 1480 - Total | | | | | | | |
| | J8P3170 - Total | | | | | | | | \$248,382.61 | | | | | | |
| | J8S3168 | 1560 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 9 | Jul 18, 2022 | sorenj1 | \$2,123.19 | AC Adjustment for SP125 22-12 | | | | | |
| 10 | | | | | | | | | Aug 2, 2022 | sorenj1 | \$1,231.76 | AC Adjustment | | | |
| | | | | | | | | | | | 11 | Aug 17, 2022 | sorenj1 | \$23,023.44 | AC Adjustment |
| | | | | | | | | | | | | | | 11 | Aug 17, 2022 |
| | | | | | | | | | | | 11 | Aug 17, 2022 | sorenj1 | | |
| | | | | | | | | | | | | | | 11 | Aug 17, 2022 |
| | | | | | | | | | | | 11 | Aug 17, 2022 | sorenj1 | | |
| ACAD - Total | | | | | | | | | \$89,233.62 | | | | | | |
| Other Item Adjustment - Total | | | | | | | | | \$89,233.62 | | | | | | |
| Price FUEL | | | | | | | | | | | | | 9 | Jul 18, 2022 | SYSTEM |
| | | 10 | Aug 2, 2022 | SYSTEM | \$600.35 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | |
| | | | | | 11 | Aug 17, 2022 | SYSTEM | \$25,983.79 | | | | | | | |
| | | - Total | | \$27,618.97 | | | | | | | | | | | |
| Price FUEL - Total | | \$27,618.97 | | | | | | | | | | | | | |
| 1560 - Total | | | | | | | | \$116,852.59 | | | | | | | |
| 1710 | | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | REFL | 14 | Sep 30, 2022 | sorenj1 | \$510.05 | Retroreflectivity adjustment bonus 105% | | | | | | |
| | | | | | | | | REFL - Total | | \$510.05 | | | | | |
| | Other Item Adjustment - Total | | | | | | | \$510.05 | | | | | | | |
| 1710 - Total | | | | | | | | \$510.05 | | | | | | | |
| J8S3168 - Total | | | | | | | | \$117,362.64 | | | | | | | |
| Overall - Total | | | | | | | | \$429,801.58 | | | | | | | |