



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

Report Generated on April 27, 2022

Pay Estimate Created Date: April 15, 2022

| | | | | | | |
|--------------------------------------|---|----------------------------|--|--------------------------------|---|--|
| Progress Estimate Number 1 | Contract ID Prime Contractor | 211119-C08 Ideker, Inc. | Pay Period Start Pay Period End | See NTP Date April 15, 2022 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$1,531,833.76 \$0.00 \$1,531,833.76 |
|--------------------------------------|---|----------------------------|--|--------------------------------|---|--|

| Approval Date | | By User |
|----------------|--|---------|
| April 15, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | skyrmm1 |
| April 18, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | warrem1 |
| April 19, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 31, 2022 | October 31, 2022 | | 13.90% |

| 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 3, 2022 | January 3, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 1 | | | |
|--|---------------------|----------|--------------|
| | This Estimate | Previous | To Date |
| 211119-C08 | | | |
| Total Posted Items Pay | \$212,997.04 | \$0.00 | \$212,997.04 |
| Gross Item Adjustments | (\$8,244.54) | \$0.00 | (\$8,244.54) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$204,752.50 | | \$204,752.50 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|--------------------------------|--|--------------|-------------|-----------------------|--------------------------|
| J4P3346 | 0060 | 4071005 | TACK COAT | GAL | \$2.500 | 96 | \$240.00 |
| | 0070 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | CUYD | \$280.610 | 6 | \$1,683.66 |
| | 0080 | 6099902 | MISC.DRAIN BASIN REPAIR | EA | \$3,265.310 | 4 | \$13,061.24 |
| | 0090 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | SQYD | \$290.820 | 299.2 | \$87,013.34 |
| | 0100 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | SQYD | \$1.020 | 299.2 | \$305.18 |
| | 0110 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | SQYD | \$1.020 | 299.2 | \$305.18 |
| | 0120 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | LF | \$10.200 | 1,043 | \$10,638.60 |
| | 0130 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | EA | \$7.650 | 54 | \$413.10 |
| | 0140 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | TONS | \$627.110 | 58.8 | \$36,874.07 |
| | 0150 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | SQYD | \$153.760 | 254.7 | \$39,162.67 |
| | 0160 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$3,300.000 | 2 | \$6,600.00 |
| | 0165 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | EA | \$1,300.000 | 4 | \$5,200.00 |
| 0170 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | \$11,500.000 | 1 | \$11,500.00 | |
| Project J4P3346 - Total | | | | | | | \$212,997.04 |



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

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|------------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|
| Overall - Total | | | | | | | \$212,997.04 |

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4P3346 | 0060 | TACK COAT | Material | | | -96 | \$2.50 | (\$240.00) |
| | 0060 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 96 | \$2.50 | \$240.00 |
| | 0070 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | | -6 | \$280.61 | (\$1,683.66) |
| | 0070 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user skyrrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 6 | \$280.61 | \$1,683.66 |
| | 0080 | MISC. | Material | | | -4 | \$3,265.31 | (\$13,061.24) |
| | 0080 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user skyrrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 4 | \$3,265.31 | \$13,061.24 |
| | 0090 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. | 16.5 | \$290.82 | \$4,798.53 |
| | 0090 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | | -16.5 | \$290.82 | (\$4,798.53) |
| | 0090 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -299.2 | \$290.82 | (\$87,013.34) |
| | 0090 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrrm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 299.2 | \$290.82 | \$87,013.34 |
| | 0090 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | Overrun | manual adjustment until overrun is resolved on change order | | | (\$4,798.53) |
| | 0100 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | 124.2 | \$1.02 | \$126.68 |
| | 0100 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment | 52 | \$1.02 | \$53.04 |



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|-------------------------------|----------|--|----------------------------|------------------------------------|---|--|--|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4P3346 | | | | | Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | | | |
| | 0100 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | 94.7 | \$1.02 | \$96.59 |
| | 0100 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Overrun | | | -124.2 | \$1.02 | (\$126.68) |
| | 0100 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Overrun | | | -52 | \$1.02 | (\$53.04) |
| | 0100 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Overrun | | | -94.7 | \$1.02 | (\$96.59) |
| | 0100 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Material | | | -299.2 | \$1.02 | (\$305.18) |
| | 0100 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 299.2 | \$1.02 | \$305.18 |
| | 0100 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Overrun | Overrun | manual adjustment until overrun is resolved on change order | | | (\$276.31) |
| | 0110 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | 124.2 | \$1.02 | \$126.68 |
| | 0110 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | 52 | \$1.02 | \$53.04 |
| | 0110 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | 94.7 | \$1.02 | \$96.59 |
| | 0110 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Overrun | | | -124.2 | \$1.02 | (\$126.68) |
| | 0110 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Overrun | | | -52 | \$1.02 | (\$53.04) |
| | 0110 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Overrun | | | -94.7 | \$1.02 | (\$96.59) |
| | 0110 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Material | | | -299.2 | \$1.02 | (\$305.18) |



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|-------------------------------|----------|--|----------------------------|--|--|--|--|---------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4P3346 | 0110 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 299.2 | \$1.02 | \$305.18 |
| | 0110 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Overrun | Overrun | manual adjustment until overrun is resolved on change order | | | (\$276.31) |
| | 0120 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | Overrun | | | -299 | \$10.20 | (\$3,049.80) |
| | 0130 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -54 | \$7.65 | (\$413.10) |
| | 0130 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user skyrrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 54 | \$7.65 | \$413.10 |
| | 0140 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | Other Item Adjustment | Asphalt Cement Price Adjustment | AC adjustment 4/12/22-26.60 4/13/22-80.84 4/14/22-48.97 | | | \$156.41 |
| Total | | | | | | | | (\$8,244.54) |



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

Report Generated on April 27, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|------------------------|-------|--------|-------------------------------------|
| J4P3346 | FAF 69-1(32) | Coldmill and Resurface | 69 | CLAY | from Clinton County line to Rte. 92 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|---------------|---------------------|
| | This Estimate | Previous | To Date | |
| J4P3346 | Posted Item Pay | \$212,997.04 | \$0.00 | \$212,997.04 |
| | Gross Item Adjustments | (\$8,244.54) | \$0.00 | (\$8,244.54) |
| | Gross Item Pay | \$204,752.50 | \$0.00 | \$204,752.50 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 27, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Material certification will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6096010A, Project Item Line Number 0070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. | ditch liner visual test was not available under this material code | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6099902, Project Item Line Number 0080, Material Set 6099902, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Material testing results will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient. | Material testing results will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Material testing results will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Material testing results will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131012, Project Item Line Number 0100, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Material testing results will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131013, Project Item Line Number 0110, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Material testing results will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131015, Project Item Line Number 0130, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Material certification and PAL form will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131015, Project Item Line Number 0130, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Material certification and PAL form will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6131010, Minor Item. | Item overrun will be addressed in a later Change Order | skyrmm1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131012, Minor Item. | Item overrun will be addressed in a later Change Order | skyrmm1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6131013, Minor Item. | Item overrun will be addressed in a later Change Order | skyrmm1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131014, Minor Item. | Item overrun will be addressed in a later Change Order | skyrmm1 | Acknowledged |



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

Report Generated on April 27, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|--------------|
| 211119-C08 | J4P3346 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 | |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 9.00 | 0.00 | 9.00 | 100F | 0.00 | \$865.00 | \$0.00 | |
| | | 0001 | 0030 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 3,401.00 | 0.00 | 3,401.00 | TONS | 0.00 | \$16.46 | \$0.00 | |
| | | 0001 | 0040 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 28.00 | 0.00 | 28.00 | TONS | 0.00 | \$381.77 | \$0.00 | |
| | | 0001 | 0050 | 4011232 | BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2) | 10,753.80 | 0.00 | 10,753.80 | TONS | 0.00 | \$59.97 | \$0.00 | |
| | | 0001 | 0060 | 4071005 | TACK COAT | 12,909.00 | 0.00 | 12,909.00 | GAL | 96.00 | \$2.50 | \$240.00 | |
| | | 0001 | 0070 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 6.00 | 0.00 | 6.00 | CUYD | 6.00 | \$280.61 | \$1,683.66 | |
| | | 0001 | 0080 | 6099902 | MISC.DRAIN BASIN REPAIR | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,265.31 | \$13,061.24 | |
| | | 0001 | 0085 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 | |
| | | 0001 | 0090 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 282.70 | 0.00 | 282.70 | SQYD | 299.20 | \$290.82 | \$87,013.34 | |
| | | 0001 | 0100 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 28.30 | 0.00 | 28.30 | SQYD | 299.20 | \$1.02 | \$305.18 | |
| | | 0001 | 0110 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 28.30 | 0.00 | 28.30 | SQYD | 299.20 | \$1.02 | \$305.18 | |
| | | 0001 | 0120 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 744.00 | 0.00 | 744.00 | LF | 1,043.00 | \$10.20 | \$10,638.60 | |
| | | 0001 | 0130 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 620.00 | 0.00 | 620.00 | EA | 54.00 | \$7.65 | \$413.10 | |
| | | 0001 | 0140 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 121.30 | 0.00 | 121.30 | TONS | 58.80 | \$627.11 | \$36,874.07 | |
| | | 0001 | 0150 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 360.90 | 0.00 | 360.90 | SQYD | 254.70 | \$153.76 | \$39,162.67 | |
| | | 0001 | 0160 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,300.00 | \$6,600.00 | |
| | | 0001 | 0165 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,300.00 | \$5,200.00 | |
| | | 0001 | 0170 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,500.00 | \$11,500.00 | |
| | | 0001 | 0180 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$223,163.16 | \$0.00 | |
| | | 0001 | 0190 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 54.00 | 0.00 | 54.00 | LF | 0.00 | \$20.00 | \$0.00 | |
| | | 0001 | 0213 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 59,273.00 | 0.00 | 59,273.00 | LF | 0.00 | \$0.13 | \$0.00 | |
| | | 0001 | 0217 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 49,590.00 | 0.00 | 49,590.00 | LF | 0.00 | \$0.13 | \$0.00 | |
| | | 0001 | 0220 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 128,916.00 | 0.00 | 128,916.00 | SQYD | 0.00 | \$1.10 | \$0.00 | |
| | | 0001 | 0230 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,060.00 | 0.00 | 1,060.00 | SQYD | 0.00 | \$10.88 | \$0.00 | |
| | | 0001 | 0240 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 597.20 | 0.00 | 597.20 | STA | 0.00 | \$36.99 | \$0.00 | |
| | | 0010 | 0250 | 6061060 | MGS GUARDRAIL | 112.00 | 0.00 | 112.00 | LF | 0.00 | \$29.50 | \$0.00 | |
| | | 0010 | 0260 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,812.00 | 0.00 | 1,812.00 | LF | 0.00 | \$34.25 | \$0.00 | |
| | | 0010 | 0270 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$2,800.00 | \$0.00 | |
| | | Project J4P3346 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$212,997.05 |
| | | 211119-C08 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$212,997.05 |



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

Report Generated on April 27, 2022

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

Project: J4P3346

| 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 | |
|-------------|-----------|---|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|---|---|
| 0060 | 4071005 | TACK COAT | 4/12/22 | 4/15/22 | 24.00 | GAL | various locations along Mo-69 from 92HWY to Clinton County line | | | | | Partial depth patches 1-7 | |
| | | | 4/13/22 | 4/15/22 | 24.00 | GAL | various location along MO-69 form 92HWY to Clinton County line | | | | | patches 8-13, and 38-46 two edge repairs at log mile SB 91.977 | |
| | | | 4/14/22 | 4/15/22 | 48.00 | GAL | various location on MO-69 from 92HWY to Clinton County line | | | | | patches 14-22 and 30-37 | |
| 0070 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 4/7/22 | 4/15/22 | 6.00 | CUYD | SB Log Mile 89.166 | | | | | a large section of the road edge was starting to wash away and the locations listed in the plans (SB Log Mile 91.075 and 91.153) look like they has already been take care of before the project began. | |
| 0080 | 6099902 | MISC. PAVED DRAINAGE | 4/11/22 | 4/15/22 | 4.00 | EA | All 4 are located at the bridge at log mile 88.033 | | | | | | |
| 0090 | 6131010 | FURN & PLACE CONC MATL FOR FULL DEPTH | 4/4/22 | 4/15/22 | 124.20 | SQYD | Various Locations along MO-69 | | | | | | Patch 4 (NB 30.987) - 6*13 = 8.67SY Patch 5 (NB 31.137) - 16*13 = 23.1SY Patch 6 (NB 31.163) - 24*13 = 34.7SY Patch 22 (SB 90.522) - 24*13 = 34.7SY Patch 23 (SB 90.578) - 16*13 = 23.1SY |
| | | | 4/5/22 | 4/15/22 | 52.00 | SQYD | Various locations along MO-69 | | | | | | SB 88.978: 6 x 13 = 8.67 SY SB 89.168: 6 x 13 = 8.67 SY SB 89.328: 6 x 13 = 8.67 SY NB 32.737: 6 x 13 = 8.67 SY NB 32.547: 6 x 13 = 8.67 SY NB 31.91: 6 x 13 = 8.67 SY |
| | | | 4/6/22 | 4/15/22 | 99.00 | SQYD | Various locations along MO-69 | | | | | | LM Day SB 91.887: 6 x 11.5 = 7.67 SB 92.04: 6 x 12 = 8 SB 92.269: 6 x 12 = 8 LM Night SB 88.301: 6 x 12.5 = 8.33 SB 88.525: 6 x 12.5 = 8.33 SB 87.231: 6 x 12.5 = 8.33 SB 87.607: 6 x 12.5 = 8.33 SB 87.791: 6 x 12.5 = 8.33 NB 34.484: 6 x 13 = 8.67 NB 34.107: 6 x 12.5 = 8.33 NB 33.413: 6 x 12.5 = 8.33 NB 33.191: 6 x 12.5 = 8.33 |
| | | | 4/7/22 | 4/15/22 | 24.00 | SQYD | 1) NB log mile 29.364 2) NB log mile 29.446 3) NB log mile 29.865 | | | | | | |
| 0100 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | 4/4/22 | 4/15/22 | 124.20 | SQYD | Various Locations along MO-69 | | | | | Patch 4 (NB 30.987) - 6*13 = 8.67SY Patch 5 (NB 31.137) - 16*13 = 23.1SY Patch 6 (NB 31.163) - 24*13 = 34.7SY Patch 22 (SB 90.522) - 24*13 = 34.7SY Patch 23 (SB 90.578) - 16*13 = 23.1SY | |
| | | | 4/5/22 | 4/15/22 | 52.00 | SQYD | Various locations along MO-69 | | | | | | SB 88.978: 6 x 13 SB 89.168: 6 x 13 SB 89.328: 6 x 13 NB 32.737: 6 x 13 NB 32.547: 6 x 13 NB 31.91: 6 x 13 |
| | | | 4/6/22 | 4/15/22 | 99.00 | SQYD | Various locations along MO-69 | | | | | | LM Day SB 91.887: 6 x 11.5 SB 92.04: 6 x 12 SB 92.269: 6 x 12 LM Night SB 88.301: 6 x 12.5 SB 88.525: 6 x 12.5 SB 87.231: 6 x 12.5 SB 87.607: 6 x 12.5 SB 87.791: 6 x 12.5 NB 34.484: 6 x 13 NB 34.107: 6 x 12.5 NB 33.413: 6 x 12.5 NB 33.191: 6 x 12.5 |
| | | | 4/7/22 | 4/15/22 | 24.00 | SQYD | 1) NB log mile 29.364 2) NB log mile 29.446 3) NB log mile 29.865 | | | | | | |
| 0110 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | 4/4/22 | 4/15/22 | 124.20 | SQYD | Various Locations along MO-69 | | | | | Patch 4 (NB 30.987) - 6*13 = 8.67SY Patch 5 (NB 31.137) - 16*13 = 23.1SY Patch 6 (NB 31.163) - 24*13 = 34.7SY Patch 22 (SB 90.522) - 24*13 = 34.7SY Patch 23 (SB 90.578) - 16*13 = 23.1SY | |
| | | | 4/5/22 | 4/15/22 | 52.00 | SQYD | Various locations along MO-69 | | | | | | SB 88.978: 6 x 13 SB 89.168: 6 x 13 SB 89.328: 6 x 13 NB 32.737: 6 x 13 NB 32.547: 6 x 13 NB 31.91: 6 x 13 |
| | | | 4/6/22 | 4/15/22 | 99.00 | SQYD | Various locations along MO-69 | | | | | | LM Day SB 91.887: 6 x 11.5 SB 92.04: 6 x 12 SB 92.269: 6 x 12 LM Night SB 88.301: 6 x 12.5 SB 88.525: 6 x 12.5 SB 87.231: 6 x 12.5 SB 87.607: 6 x 12.5 SB 87.791: 6 x 12.5 NB 34.484: 6 x 13 NB 34.107: 6 x 12.5 NB 33.413: 6 x 12.5 NB 33.191: 6 x 12.5 |
| | | | 4/7/22 | 4/15/22 | 24.00 | SQYD | 1) NB log mile 29.364 2) NB log mile 29.446 3) NB log mile 29.865 | | | | | | |
| 0120 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 4/4/22 | 4/15/22 | 304.00 | LF | Various Locations along MO-69 | | | | | | |
| | | | 4/5/22 | 4/15/22 | 216.00 | LF | Various locations along MO-69 | | | | | | SB 88.978: 6 x 13 SB 89.168: 6 x 13 SB 89.328: 6 x 13 NB 32.737: 6 x 13 NB 32.547: 6 x 13 NB 31.91: 6 x 13 |
| | | | 4/6/22 | 4/15/22 | 415.00 | LF | Various locations along MO-69 | | | | | | LM Day SB 91.887: 6 x 11.5 SB 92.04: 6 x 12 SB 92.269: 6 x 12 |



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

Report Generated on April 27, 2022

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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|--|
| 0120 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | | | | | | | | | LM Night SB 88.301: 6 x 12.5 SB 88.525: 6 x 12.5 SB 87.231: 6 x 12.5 SB 87.607: 6 x 12.5 SB 87.791: 6 x 12.5 NB 34.484: 6 x 13 NB 34.107: 6 x 12.5 NB 33.413: 6 x 12.5 NB 33.191: 6 x 12.5 |
| | | | 4/7/22 | 4/15/22 | 108.00 | LF | 1) NB log mile 29.364 2) NB log mile 29.446 3) NB log mile 29.865 | | | | | |
| 0130 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 4/4/22 | 4/15/22 | 54.00 | EA | Various Locations along MO-69 | | | | | Dowel baskets (12 bars each) were used on the large patches (5, 6, 22, 23). Connecting rods were used on adjacent patches. |
| 0140 | 6133020 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | 4/12/22 | 4/15/22 | 10.00 | TONS | various locations along Mo-69 from 92HWY to Clinton County line | | | | | Partial depth patches 1-7 30 tons delivered with 20 ton haul back |
| | | | 4/13/22 | 4/15/22 | 30.40 | TONS | various location along MO-69 from 92HWY to Clinton County line | | | | | patches 8-13, and 38-46 two edge repairs at log mile SB 91.977 |
| | | | 4/14/22 | 4/15/22 | 18.40 | TONS | various location on MO-69 from 92HWY to Clinton County line | | | | | patches 14-22 and 30-37 |
| 0150 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | 4/12/22 | 4/15/22 | 34.70 | SQYD | various locations along Mo-69 from 92HWY to Clinton County line | | | | | Partial depth patches 1-7 |
| | | | 4/13/22 | 4/15/22 | 124.50 | SQYD | various location along MO-69 from 92HWY to Clinton County line | | | | | patches 8-13, and 38-46 two edge repairs at log mile SB 91.977 |
| | | | 4/14/22 | 4/15/22 | 95.50 | SQYD | various location on MO-69 from 92HWY to Clinton County line | | | | | patches 14-22 and 30-37 |
| 0160 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 3/29/22 | 4/15/22 | 2.00 | EA | Rt 69 on Each end of Project | | | | | Delivered, Set, and Programmed 2 CMS boards for notification of work to start. |
| 0165 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 3/30/22 | 4/15/22 | 4.00 | EA | Delivered to the Job Yard. Installed at opposite ends of the job just outside the project limits. | | | | | Delivered all Portable Traffic Control Devices to Job Yard. |
| 0170 | 6169901 | MISC. | 3/30/22 | 4/15/22 | 0.50 | LS | Delivered to the Job Yard. | | | | | Delivered all Portable Traffic Control Devices to Job Yard. (6-Reduced Speed Ahead 48x48/ 2-Uneven Lanes 48x48/1-Narrow Lanes 48x48/ 4-Road Work Ahead 48x48/4-One Lane Road Ahead 48x48/ 4-Flagger 48x48/ 1-Shoulder Work Ahead 48x48/ 5-Please Wait For Pilot Car 42x30/1-Pilot Car Follow Me 36x18/ 6-WZ Speed Limit 36x72/ 3-Speed Limit 36x48) 50 Channelizer (Trim Line) |
| | | | 3/31/22 | 4/15/22 | 0.50 | LS | Various Locations along MO-69 | | | | | Installed all post mounted and perimeter signs (2-Rate Work Zone 48x24/ 2-Road Work XX Miles 60x24/ 2-No Phone Zone 48x36/ 2-Point of Presence 48x36/2-End Road Work 48x24/ 14-Road Work Ahead 48x48 / 6-No Center Line 48x48/ 12-Shoulder Drop Off 48x48/12-Shoulder Drop Off Plaque 30x24) |

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

No Data Available



Line Item Adjustments by Estimate

Apr 27, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---|------------------------------------|-----------------|-----------------------|------------------------|--------------|---------------|--|---|---------------|--|
| J4P3346 | 0060 | TACK COAT | Material | | 1 | Apr 15, 2022 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$240.00) | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | 0060 - Total | | | | | | | | \$0.00 | | |
| | 0070 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | 1 | Apr 15, 2022 | SYSTEM | \$1,683.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user skyrrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$1,683.66) | | | |
| | | - Total | | | | | | | | \$0.00 | |
| | | Material - Total | | | | | | | | \$0.00 | |
| | | 0070 - Total | | | | | | | | \$0.00 | |
| 0080 | MISC. PAVED DRAINAGE | Material | | 1 | Apr 15, 2022 | SYSTEM | \$13,061.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user skyrrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | 1 | Apr 15, 2022 | SYSTEM | (\$13,061.24) | | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | 0080 - Total | | | | | | | | \$0.00 | | |
| 0090 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 1 | Apr 15, 2022 | SYSTEM | \$87,013.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | 1 | Apr 15, 2022 | SYSTEM | (\$87,013.34) | | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | Overrun | | | Overrun | 1 | Apr 15, 2022 | SYSTEM | \$4,798.53 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. | | |
| | | | | | 1 | Apr 15, 2022 | skyrrmm1 | (\$4,798.53) | manual adjustment until overrun is resolved on change order | | |
| | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$4,798.53) | | | |
| | | | | | Overrun - Total | | | | | | |
| | Overrun - Total | | | | | | | | (\$4,798.53) | | |
| | 0090 - Total | | | | | | | | (\$4,798.53) | | |
| 0100 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | Material | | 1 | Apr 15, 2022 | SYSTEM | \$305.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | 1 | Apr 15, 2022 | SYSTEM | (\$305.18) | | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | Overrun | | | Overrun | 1 | Apr 15, 2022 | SYSTEM | \$126.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | | |
| | | | | | 1 | Apr 15, 2022 | SYSTEM | \$53.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | | |
| | | | | | 1 | Apr 15, 2022 | SYSTEM | \$96.59 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | | |



Line Item Adjustments by Estimate

Apr 27, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|------------------------|---|---|-----------------|-----------------------|------------------------|--------------|--------------|--------------|--|---|---|--|----------|--------------|--|
| J4P3346 | 0100 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | Overrun | Overrun | 1 | Apr 15, 2022 | skyrmm1 | (\$276.31) | manual adjustment until overrun is resolved on change order | | | | | | |
| | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$276.31) | | | | | | | |
| | | | | | Overrun - Total | | | (\$276.31) | | | | | | | |
| | Overrun - Total | | | (\$276.31) | | | | | | | | | | | |
| | 0100 - Total | | | (\$276.31) | | | | | | | | | | | |
| | 0110 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | | 1 | Apr 15, 2022 | SYSTEM | \$305.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$305.18) | | | | | | |
| | | - Total | | | \$0.00 | | | | | | | | | | |
| | | Material - Total | | | \$0.00 | | | | | | | | | | |
| | | Overrun | Overrun | | | | 1 | Apr 15, 2022 | SYSTEM | \$126.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | | | | |
| | | | | | | | 1 | Apr 15, 2022 | SYSTEM | \$53.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | | | | |
| | | | | | | | 1 | Apr 15, 2022 | SYSTEM | \$96.59 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | | | | |
| | | | | | | | 1 | Apr 15, 2022 | skyrmm1 | (\$276.31) | manual adjustment until overrun is resolved on change order | | | | |
| | | | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$276.31) | | | | | |
| | | Overrun - Total | | | (\$276.31) | | | | | | | | | | |
| | | Overrun - Total | | | (\$276.31) | | | | | | | | | | |
| | 0110 - Total | | | (\$276.31) | | | | | | | | | | | |
| | 0120 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | | 1 | Apr 15, 2022 | SYSTEM | (\$3,049.80) | | | | | | |
| | | | | | | | | | | | Overrun - Total | | | (\$3,049.80) | |
| | | | | | | | | | | | Overrun - Total | | | (\$3,049.80) | |
| | 0120 - Total | | | (\$3,049.80) | | | | | | | | | | | |
| | 0130 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | 1 | Apr 15, 2022 | SYSTEM | \$413.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$413.10) | | | | | | |
| | | - Total | | | \$0.00 | | | | | | | | | | |
| | | Material - Total | | | \$0.00 | | | | | | | | | | |
| 0130 - Total | | | \$0.00 | | | | | | | | | | | | |
| 0140 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Other Item Adjustment | | ACAD | 1 | Apr 15, 2022 | skyrmm1 | \$156.41 | AC adjustment 4/12/22-26.60 4/13/22-80.84 4/14/22-48.97 | | | | | | |
| | | | | | | | | | | ACAD - Total | | | \$156.41 | | |
| | | | | | | | | | | Other Item Adjustment - Total | | | \$156.41 | | |
| 0140 - Total | | | \$156.41 | | | | | | | | | | | | |
| J4P3346 - Total | | | (\$8,244.54) | | | | | | | | | | | | |
| Overall - Total | | | (\$8,244.54) | | | | | | | | | | | | |