

Pay Estimate Created Date: November 16, 2023

| nt\$960,016.57 | iginal Contract Amount et Change Order Amoun urrent Contract Amount | er 15, 2023 Ne | | | 11217-B01 mery Sapp & So | | | Progress Estimate Nu 41 |
|----------------|---|-----------------------|-----------------------|---------------|-----------------------------|----------------------|----------|----------------------------|
| By User | | | | | | | | Approval Date |
| shrumt1 | Project Office Level by | Draft) at the P | should be considered | proved (and s | enerated and Ap | Ge | | ovember 16, 023 |
| lincom | ent Engineer Level by | t) at the Reside | d be considered Drafi | ed (and shoul | ved and Approve | Review | | ovember 16, 023 |
| ramses1 | rollers Office Level by | al Office Cont | Approved at the Centr | viewed and A | Re | | | ovember 17, 023 |
| t Complete | urrent Contract Amount | % of C | Completion Date | Actual C | oletion Date | Current Comp | Date | Original Completion |
| | 100.00% | | | | 1, 2022 | November | 2 | November 1, 202 |
| | | es | Mileston | | tes | ct Informational Dat | Contrac | |
| | | t for Contract | No Milestones Exist | letion Date | Current Comp | al Completion Date | Original | Date Description |
| | | | | | | | | Acceptance Date |
| | | | | 2 | January 5, 202 | y 5, 2022 | January | Awarded Date |
| | | | | 2021 | December 17, | ber 17, 2021 | Decemb | _etting Date |
| | | | | | March 7, 2022 | 7, 2022 | March 7 | Notice to Proceed Date |
| | | | | | | | | Open to Traffic Date |
| | | | | | | | | Nork Began Date |

| Contract Total Pa | ay For Estimate No. 41 | | | |
|--------------------------|----------------------------|---------------|-----------------|-----------------|
| | | This Estimate | Previous | To Date |
| 211217-B01 | | | | |
| | Total Posted Items Pay | \$0.00 | \$9,515,466.18 | \$9,515,466.18 |
| | Gross Item Adjustments | \$0.00 | \$569,104.30 | \$569,104.30 |
| | 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 |
| | | | \$10,084,570.48 | \$10,084,570.48 |
| Contract Total Pa | ayable This Estimate: | \$0.00 | | |
| Items Paid This E | stimate Period | | | |
| No Data Availab | ble | | | |
| Contract Adjustm | <u>ents This Estimate</u> | | | |
| No Contract Adjust | ments Exist on Contract | | | |
| Line Item Adjustm | nents This Estimate | | | |
| No Data Availab | ble | | | |



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

| | Contract Project Information | | | | | | | | | | | |
|-------------------|------------------------------|--|--------|--------|--|--|--|--|--|--|--|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | | | | | | | |
| J2P3211 | FAF 79-1(77) | Resurface, curve treatments, and Guardrail | 79 | PIKE | from Routes E and N to 0.8 Mile South of Route 54 East Junction in Louisiana | | | | | | | |
| J2P3218 | FAF 54-4(60) | ADA improvement | 54, 79 | PIKE | from Dougherty Pike to 4th Street and Noyes Street to South Carolina Street in Louisiana | | | | | | | |
| J2P3346 | FAF 79-1(79) | Adding Shoulders | 54, 79 | PIKE | from Routes E and N to 0.1 Mile North of Route 54 near Louisiana | | | | | | | |

Totals by Job Numbers

| J2P3211 | | This Estimate | Previous | To Date |
|-----------|---|------------------|-------------------------------|-------------------------------|
| | Posted Item Pay | \$0.00 | \$4,727,091.18 | \$4,727,091.18 |
| | Gross Item Adjustments | \$0.00 | \$486,644.18 | \$486,644.18 |
| | Gross Item Pay | \$0.00 | \$5,213,735.36 | \$5,213,735.36 |
| | | | | |
| | 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 | \$5,098.50 | \$5,098.50 |
| J2P3218 | | This Estimate | Previous | To Date |
| JZF JZ 10 | Posted Item Pay | \$0.00 | \$948.446.86 | \$948,446.86 |
| | Gross Item Adjustments | \$0.00 \$0.00 | \$948,440.60 \$0.00 | \$940,440.00 \$0.00 |
| | Gross Item Pay | \$0.00 \$0.00 | \$948,446.86 | \$948,446.86 |
| | Gloss liell Pay | φ 0.00 | \$940,440.00 | \$940,440.00 |
| | 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 | \$1,143.30 | \$1,143.30 |
| J2P3346 | | This Estimate | Previous | To Date |
| JZF 3340 | De ete dilterre Deve | \$0.00 | | |
| | Posted Item Pay Gross Item Adjustments | \$0.00 \$0.00 | \$3,839,928.14 \$82.460.12 | \$3,839,928.14 \$82,460.12 |
| | Gross Item Adjustments Gross Item Pay | \$0.00 \$0.00 | \$82,400.12 \$3,922,388.26 | \$02,400.12 \$3,922,388.26 |
| | Gross item Pay | φ 0.00 | \$3,522,300.20 | \$3,922,300.20 |
| | 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 | (\$6,241.80) | (\$6,241.80) |



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

| Project J2P3218 | 211 0001 0001 0001 0001 0001 0001 | 0010 | | | | Order | Current Quantity | | Approved Qty | | To Date (See report generated date) |
|---|---|-----------------------------------|---------------|--|------------|-----------|---------------------|-------|-----------------|--------------|-------------------------------------|
| Project J2P3 J2P3218 | 0001 0001 0001 | | | | | 0.00 | 64.70 | TONS | 64.70 | \$112.00 | \$7,246.4 |
| Project J2P3 J2P3218 | 0001 | 0020 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 94.00 | 0.00 | 94.00 | TONS | 94.00 | \$176.00 | \$16,544.0 |
| Project J2P3 J2P3218 | 0001 | 0030 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 34,370.20 | 843.40 | 35,213.60 | TONS | 35,213.60 | \$77.15 | \$2,716,729.2 |
| Project J2P3 | | 0040 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 1,230.50 | 16.80 | 1,247.30 | TONS | 1,247.30 | \$122.00 | \$152,170.6 |
| Project J2P3 J2P3218 (| 0001 | 0050 | 4039910 | MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLG MIX) | 1,821.50 | -45.30 | 1,776.20 | TONS | 1,776.20 | \$116.00 | \$206,039.2 |
| Project J2P3 J2P3218 (| 0001 | 0060 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 35,230.00 | -9,427.00 | 25,803.00 | GAL | 25,803.00 | \$3.85 | \$99,341.5 |
| Project J2P3 J2P3218 (| 0001 | 0070 | 4139905 | MISC.HIGH FRICTION SURFACE TREATMENT | 17,998.00 | 0.00 | 17,998.00 | SQYD | 17,998.00 | \$22.60 | \$406,754.8 |
| Project J2P3 J2P3218 (| 0001 | 0080 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$950.00 | \$1,900.0 |
| Project J2P3 J2P3218 (| 0001 | 0090 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 355.60 | 34.40 | 390.00 | SQYD | 390.00 | \$291.00 | \$113,490.0 |
| Project J2P3 J2P3218 (| 0001 | 0100 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 36.00 | 3.00 | 39.00 | SQYD | 39.00 | \$1.20 | \$46.8 |
| Project J2P3 | 0001 | 0110 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) | 36.00 | 3.00 | 39.00 | SQYD | 39.00 | \$1.20 | \$46.8 |
| Project J2P3 J2P3218 (| 0001 | 0120 | 6131014 | (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER | 1,320.00 | -278.00 | 1,042.00 | LF | 1,042.00 | \$4.25 | \$4,428. |
| Project J2P3 J2P3218 (| 0001 | 0130 | 6131015 | AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) | 820.00 | -250.00 | 570.00 | EA | 570.00 | \$5.90 | \$3,363. |
| Project J2P3 | 0001 | | 6131017 | FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH | 20.00 | 10.00 | 30.00 | EA | 30.00 | \$20.00 | \$600. |
| Project J2P3 J2P3218 (| | | | BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | | | | | | | |
| Project J2P3 | 0001 | 0150 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$5.00 | \$75. |
| Project J2P3 J2P3218 (| 0001 | | 6161005 | CONSTRUCTION SIGNS | 2,108.00 | -404.00 | 1,704.00 | SQFT | 1,704.00 | \$8.25 | \$14,058.0 |
| Project J2P3 J2P3218 (| 0001 | | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 200.00 | \$24.00 | \$4,800. |
| Project J2P3 J2P3218 (| 0001 | 0180 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,075.00 | \$6,150. |
| Project J2P3 | 0001 | 0190 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$217,000.69 | \$0. |
| C C C C C C C C C C C C C C C C C C C | 0001 | 0191 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$184,117.69 | \$184,117. |
| Project J2P3 J2P3218 (| 0001 | 0200 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 138.00 | 25.00 | 163.00 | LF | 163.00 | \$21.50 | \$3,504. |
| C () C () | 0001 | 0210 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$324.00 | \$648. |
| Project J2P3 20 J2P3218 0 | 0001 | 0220 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$485.00 | \$485. |
| C C C C C C C C C C C C C C C C C C C | 0001 | 0230 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,510.00 | \$3,020. |
| C C C C C C C C C C C C C C C C C C C | 0001 | 0240 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS | 245,133.00 | 0.00 | 245,133.00 | LF | 245,133.00 | \$0.13 | \$31,867. |
| C C C C C C C C C C C C C C C C C C C | 0001 | 0250 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT | 191,781.00 | 0.00 | 191,781.00 | LF | 191,781.00 | \$0.13 | \$24,931. |
| (((((((((((((((((((| 0001 | 0260 | 6221001 | MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF | 28,656.00 | 0.00 | 28,656.00 | SQYD | 28,656.00 | \$2.60 | \$74,505.0 |
| (((((((((((((((((((| 0001 | 0270 | 6223010 | SURFACING (3 IN. THICK OR LESS) DIAMOND GRINDING (CONCRETE PAVEMENT) | 34,799.00 | 0.00 | 34,799.00 | SQYD | 34,799.00 | \$4.20 | \$146,155. |
| 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0001 | | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 3,785.00 | 0.00 | 3,785.00 | SQYD | 3,785.00 | \$10.00 | \$37,850. |
| Project J2P3 J2P3218 (| 0001 | 0290 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 2,179.10 | -1,018.80 | 1,160.30 | STA | 1,160.30 | \$14.40 | \$16,708. |
| Project J2P3 J2P3218 (| 0001 | | 6189901 | MISC.Adjust Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$32,883.00 | \$32,883. |
| Project J2P3 J2P3218 (| 0001 | 5002 | 4019901 | MISC.Asphalt pavement repairs | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$414,304.16 | \$414,304. |
| J2P3218 (| 0001 | 5003 | 1099901 | | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,326.39 | \$2,326. |
| (| ct J2P3211 - | - Total Value | e Posted to D | ate as of Report Generated Date | | | | | | | \$4,727,091. |
| | 218 0001 | 0300 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$161,000.00 | \$161,000.0 |
| | 0001 | 0310 | 2035500 | EMBANKMENT IN PLACE | 55.00 | 0.00 | 55.00 | CUYD | 55.00 | \$129.50 | \$7,122. |
| | 0001 | 0320 | 2063300 | CLASS 4 EXCAVATION | 29.00 | 0.00 | 29.00 | CUYD | 29.00 | \$80.95 | \$2,347. |
| (| 0001 | 0330 | 2071000 | LINEAR GRADING CLASS 1 | 30.80 | 0.00 | 30.80 | STA | 30.80 | \$1,565.00 | \$48,202. |
| C | 0001 0340 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | | | | 2,841.00 | 0.00 | 2,841.00 | SQYD | 2,841.00 | \$14.00 | \$39,774. |
| (| 0001 0350 6081010 CONCRETE CURB RAMP | | | | 313.40 | 0.00 | 313.40 | SQYD | 313.40 | \$215.00 | \$67,381. |
| (| 0001 | 0001 0360 6081012 TRUNCATED DOMES | | | | 0.00 | 554.00 | SQFT | 554.00 | \$48.50 | \$26,869. |
| 0001 0370 6084023 SIDEWALK HAND-RAILING WITHOUT BALUSTERS | | | | 58.00 | 0.00 | 58.00 | LF | 58.00 | \$269.00 | \$15,602. | |



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

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

| | Note: Posted Q | uantities | and Valu | es are b | ased on R | eport Generated date and can differ from the posted among | ount at the | time the Es | timate was | Generat | ed. | | |
|--|----------------|--|-------------|------------|-------------|---|-------------|-------------|------------|---------|--------------------|--------------|---------------------|
| | | | Category | | | Description | | Change | Current | Unit | Posted Approved | Unit Price | To Date (See report |
| example example <t< td=""><td>211217-B01</td><td>J2P3218</td><td>0001</td><td>0390</td><td>6085008</td><td>PAVED APPROACH, 8 IN.</td><td>734.60</td><td>0.70</td><td>735.30</td><td>SQYD</td><td></td><td>\$96.00</td><td>\$70,588.80</td></t<> | 211217-B01 | J2P3218 | 0001 | 0390 | 6085008 | PAVED APPROACH, 8 IN. | 734.60 | 0.70 | 735.30 | SQYD | | \$96.00 | \$70,588.80 |
| end inside inside <td></td> <td></td> <td>0001</td> <td>0400</td> <td>6086004</td> <td>CONCRETE SIDEWALK, 4 IN.</td> <td>334.40</td> <td>3.00</td> <td>337.40</td> <td>SQYD</td> <td>337.40</td> <td>\$76.00</td> <td>\$25,642.40</td> | | | 0001 | 0400 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 334.40 | 3.00 | 337.40 | SQYD | 337.40 | \$76.00 | \$25,642.40 |
| Interpretation NUMBER NUMBER< NUMBER< NUMBER< NUMBER< NUMBER< NUMBER< NUMBER NUMBER< NUMBER NUMBER< NUMBER NUMBER< NUMBER< NUMBER | | | 0001 | 0410 | 6089905 | MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. | 1,746.30 | 0.00 | 1,746.30 | SQYD | 1,746.30 | \$91.00 | \$158,913.30 |
| No. No. No. No. | | | 0001 | 0420 | 6089905 | MISC.REINFORCED CONCRETE SIDEWALK, 8 IN. | 35.10 | 0.00 | 35.10 | SQYD | 35.10 | \$102.00 | \$3,580.20 |
| No.< | | | 0001 | 0430 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 193.00 | 0.00 | 193.00 | LF | 193.00 | \$54.00 | \$10,422.00 |
| Image: Provide the control of the control o | | | 0001 | 0440 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 328.00 | 0.00 | 328.00 | LF | 328.00 | \$86.00 | \$28,208.00 |
| Image: Marcine | | | 0001 | 0450 | 6099903 | MISC.CURB AND GUTTER TYPE B, SPECIAL | 895.00 | 0.00 | 895.00 | LF | 895.00 | \$41.00 | \$36,695.00 |
| NormalNormal (Normal | | | 0001 | 0460 | 6099903 | | 35.00 | 0.00 | 35.00 | LF | 35.00 | \$102.50 | \$3,587.50 |
| NormalNormal No | | | 0001 | 0470 | 6161005 | | 661.00 | -216.00 | 445.00 | SQFT | 445.00 | \$8.00 | \$3,560.00 |
| Image image <th< td=""><td></td><td></td><td>0001</td><td>0480</td><td>6161008</td><td>ADVANCED WARNING RAIL SYSTEM</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$48.50</td><td>\$48.50</td></th<> | | | 0001 | 0480 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$48.50 | \$48.50 |
| Norm Norm Sector | | | 0001 | 0490 | 6161025 | CHANNELIZER (TRIM LINE) | 90.00 | 0.00 | 90.00 | EA | 90.00 | \$23.75 | \$2,137.50 |
| Image: Note interpretation contraction interpretation interpretatinterpretation interpretation interpretation interpre | | | 0001 | 0500 | 6161030 | TYPE III MOVEABLE BARRICADE | 24.00 | -14.00 | 10.00 | EA | 10.00 | \$161.00 | \$1,610.00 |
| Nome Nome <th< td=""><td></td><td></td><td>0001</td><td>0510</td><td>6161098A</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$3,022.00</td><td>\$6,044.00</td></th<> | | | 0001 | 0510 | 6161098A | INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,022.00 | \$6,044.00 |
| Note Note <th< td=""><td></td><td></td><td>0001</td><td>0520</td><td>6169902</td><td></td><td>20.00</td><td>-6.00</td><td>14.00</td><td>EA</td><td>14.00</td><td>\$215.00</td><td>\$3,010.00</td></th<> | | | 0001 | 0520 | 6169902 | | 20.00 | -6.00 | 14.00 | EA | 14.00 | \$215.00 | \$3,010.00 |
| Instruction | | | 0001 | 0530 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$137,400.01 | \$137,400.01 |
| Image Image <th< td=""><td></td><td></td><td>0001</td><td>0540</td><td>6209903</td><td>MISC.PAINT CURB YELLOW</td><td>424.00</td><td>0.00</td><td>424.00</td><td>LF</td><td>424.00</td><td>\$10.50</td><td>\$4,452.00</td></th<> | | | 0001 | 0540 | 6209903 | MISC.PAINT CURB YELLOW | 424.00 | 0.00 | 424.00 | LF | 424.00 | \$10.50 | \$4,452.00 |
| 001070710100RENFORMS STEEL (¿POXY COATED)57000.0007000.1 | | | 0001 | 0550 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1.10 | \$1.10 |
| one of the set of | | | 0001 | 0560 | 7032009 | CLASS B CONCRETE (RETAINING WALLS) | 6.70 | 0.00 | 6.70 | CUYD | 6.70 | \$2,160.00 | \$14,472.00 |
| Inc. Inc. Inc. Inc.I | | | 0001 | 0570 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 570.00 | 0.00 | 570.00 | LB | 570.00 | \$13.00 | \$7,410.00 |
| No. No. Sected Signed Misc SEEDING & MULCHING 10 0.0 10.0 </td <td></td> <td></td> <td>0001</td> <td>0580</td> <td>7110300</td> <td>CONCRETE AND MASONRY PROTECTION SYSTEM</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$3,022.00</td> <td>\$3,022.00</td> | | | 0001 | 0580 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,022.00 | \$3,022.00 |
| No061006100ALTENATE DITCH CHECK20602.60016.0016.0016.0017.0015.00001106208661007CURB INLET CHECK46.003.4000.000CU/00.00527.000.0000011064006010SUT FENCE2.088.002.080.001.075.001.001.000.0001.000.000527.0000110640866009MISC TEMPCRARY SEEDING AND MULCHING1.001.000.001.000.001.000.0051.010.0000400640903100CONCRETE FOOTINGS, EMBEDDED4.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.00 <td< td=""><td></td><td></td><td>0001</td><td>0590</td><td>7250315A</td><td>15 IN. PIPE GROUP B</td><td>7.00</td><td>0.00</td><td>7.00</td><td>LF</td><td>7.00</td><td>\$485.00</td><td>\$3,395.00</td></td<> | | | 0001 | 0590 | 7250315A | 15 IN. PIPE GROUP B | 7.00 | 0.00 | 7.00 | LF | 7.00 | \$485.00 | \$3,395.00 |
| Vertical Problem0001000100010001000100 <th< td=""><td></td><td></td><td>0001</td><td>0600</td><td>8059901</td><td>MISC.SEEDING & MULCHING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$2,160.00</td><td>\$2,160.00</td></th<> | | | 0001 | 0600 | 8059901 | MISC.SEEDING & MULCHING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,160.00 | \$2,160.00 |
| 00103306101SEDMENT REMOVAL04.000.4000.000 <td></td> <td></td> <td>0001</td> <td>0610</td> <td>8061006</td> <td>ALTERNATE DITCH CHECK</td> <td>206.00</td> <td>-26.00</td> <td>180.00</td> <td>LF</td> <td>180.00</td> <td>\$7.50</td> <td>\$1,350.00</td> | | | 0001 | 0610 | 8061006 | ALTERNATE DITCH CHECK | 206.00 | -26.00 | 180.00 | LF | 180.00 | \$7.50 | \$1,350.00 |
| Normal Normal< | | | 0001 | 0620 | 8061007A | CURB INLET CHECK | 46.00 | -39.00 | 7.00 | EA | 7.00 | \$120.00 | \$840.00 |
| No. No. <td></td> <td></td> <td>0001</td> <td>0630</td> <td>8061016</td> <td>SEDIMENT REMOVAL</td> <td>84.00</td> <td>-84.00</td> <td>0.00</td> <td>CUYD</td> <td>0.00</td> <td>\$27.00</td> <td>\$0.00</td> | | | 0001 | 0630 | 8061016 | SEDIMENT REMOVAL | 84.00 | -84.00 | 0.00 | CUYD | 0.00 | \$27.00 | \$0.00 |
| NoOrderOrderOrderOrderOrderOrderOrderStatusStatusStatusOrderOrderOrderOrderStatusStructural stele PostsStructural stele PostsStatus <td></td> <td></td> <td>0001</td> <td>0640</td> <td>8061019</td> <td>SILT FENCE</td> <td>2,068.00</td> <td>-293.00</td> <td>1,775.00</td> <td>LF</td> <td>1,775.00</td> <td>\$2.70</td> <td>\$4,792.50</td> | | | 0001 | 0640 | 8061019 | SILT FENCE | 2,068.00 | -293.00 | 1,775.00 | LF | 1,775.00 | \$2.70 | \$4,792.50 |
| 00000010101001001001001001001001001001000 | | | 0001 | 0650 | 8069901 | MISC.TEMPORARY SEEDING AND MULCHING | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1,618.00 | \$0.00 |
| 0040080031220PIPE POSTS370.000.00370.001.00370.001.00370.001.00370.001.00370.001.00370.001.00370.001.00< | | | 0040 | 0660 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 4.30 | -0.40 | 3.90 | CUYD | 3.90 | \$1,130.00 | \$4,407.00 |
| Norm Norm Norm Norm Norm Norm Norm Norm Norm 040 0690 9031270 21N.PSST POST - 12 GA. 208.00 0.00 208.00 1.E 208.00 228.00 288.00 228.00 \$30.00 \$28.00 \$30.00 \$30.00 Lef \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 Lef \$30.00 \$30.00 \$30.00 \$42.00 \$30.00 \$30.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$10.00 <td></td> <td></td> <td>0040</td> <td>0670</td> <td>9031210</td> <td>STRUCTURAL STEEL POSTS</td> <td>130.00</td> <td>0.00</td> <td>130.00</td> <td>LB</td> <td>130.00</td> <td>\$30.75</td> <td>\$3,997.50</td> | | | 0040 | 0670 | 9031210 | STRUCTURAL STEEL POSTS | 130.00 | 0.00 | 130.00 | LB | 130.00 | \$30.75 | \$3,997.50 |
| View View <th< td=""><td></td><td></td><td>0040</td><td>0680</td><td>9031220</td><td>PIPE POSTS</td><td>370.00</td><td>0.00</td><td>370.00</td><td>LB</td><td>370.00</td><td>\$30.75</td><td>\$11,377.50</td></th<> | | | 0040 | 0680 | 9031220 | PIPE POSTS | 370.00 | 0.00 | 370.00 | LB | 370.00 | \$30.75 | \$11,377.50 |
| No Ortio 9031280 25 IN. PSST POST - 12 GA. 208.00 -16.00 192.00 I.F 192.00 S30.50 S53.650 0400 0720 903128 POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 39.00 33.00 36.00 I.F 36.00 S88.40 S33.650 S53.650 S53.650 0400 0730 9031280 POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 39.00 36.00 I.F 36.00 I.F 36.00 S68.40 S53.60 | | | 0040 | 0690 | 9031270A | 2 IN. PSST POST - 12 GA. | 208.00 | 0.00 | 208.00 | LF | 208.00 | \$28.00 | \$5,824.00 |
| No. No. <td></td> <td></td> <td>0040</td> <td>0700</td> <td>9031273</td> <td>POST ANCHOR FOR 2 IN. PSST - 7 GA.</td> <td>39.00</td> <td>0.00</td> <td>39.00</td> <td>LF</td> <td>39.00</td> <td>\$29.00</td> <td>\$1,131.00</td> | | | 0040 | 0700 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 39.00 | 0.00 | 39.00 | LF | 39.00 | \$29.00 | \$1,131.00 |
| 000007309035004SH-FLAT SHEET15.003.0018.00SQF18.00S | | | 0040 | 0710 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 208.00 | -16.00 | 192.00 | LF | 192.00 | \$30.50 | \$5,856.00 |
| Project J2P3218 - Total Value Posted to Date as of Report Generated Date State Reference State State State State State Reference State State Reference State State Reference State State <t< td=""><td></td><td></td><td>0040</td><td>0720</td><td>9031281</td><td>POST ANCHOR FOR 2.5 IN. PSST - 7 GA.</td><td>39.00</td><td>-3.00</td><td>36.00</td><td>LF</td><td>36.00</td><td>\$88.40</td><td>\$3,182.40</td></t<> | | | 0040 | 0720 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 39.00 | -3.00 | 36.00 | LF | 36.00 | \$88.40 | \$3,182.40 |
| J2P334600010740202010REMOVAL OF IMPROVEMENTS1.000.001.001.00LS1.00\$94,300.00000107502129909MISC.SHOULDER GRADING2,337.700.002,337.70STA2,337.70\$175.00\$409.097.50000107602153000SHAPING SLOPES, CLASS III111.000.000111.00100F111.00\$912.00\$101,232.00000107703040143TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)71,938.0011,615.0060,323.00SQYD60,323.00\$6.9500010780304910MISC.PERMANENT AGGREGATE EDGE TREATMENT4,604.902,457.407,062.30TONS7,062.30\$30.70000107804011211BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)7,987.50-393.007,594.507,762.30\$30.70\$30.70000108004013000BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)7,967.50-307.607.000.00TONS7.002.30\$30.70\$30.70000108004013000BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)7,987.50-307.607.001.00TONS7.002.30\$30.70\$30.70000108104013000BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)7,987.50-307.607.001.00TONS50.00\$30.70000108104013000BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)-307.60-307.601.001.00\$10.00\$25.000.00000108106181000M | | | 0040 | 0730 | 9035004A | SH-FLAT SHEET | 15.00 | 3.00 | 18.00 | SQFT | 18.00 | \$42.60 | \$766.80 |
| Note Note <th< td=""><td></td><td>Project J</td><td>2P3218 - To</td><td>otal Value</td><td>Posted to I</td><td>Date as of Report Generated Date</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$948,446.86</td></th<> | | Project J | 2P3218 - To | otal Value | Posted to I | Date as of Report Generated Date | | | | | | | \$948,446.86 |
| No. No. <td></td> <td>J2P3346</td> <td>0001</td> <td>0740</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$94,300.00</td> <td>\$94,300.00</td> | | J2P3346 | 0001 | 0740 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$94,300.00 | \$94,300.00 |
| Note Note <th< td=""><td></td><td></td><td>0001</td><td>0750</td><td>2129909</td><td>MISC.SHOULDER GRADING</td><td>2,337.70</td><td>0.00</td><td>2,337.70</td><td>STA</td><td>2,337.70</td><td>\$175.00</td><td>\$409,097.50</td></th<> | | | 0001 | 0750 | 2129909 | MISC.SHOULDER GRADING | 2,337.70 | 0.00 | 2,337.70 | STA | 2,337.70 | \$175.00 | \$409,097.50 |
| 0001 0780 304910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 4.604.90 2.457.40 7.062.30 TONS 7.062.30 \$30.70 \$30.70 \$216.812.61 0001 0790 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-2) 7.987.50 -393.00 7.594.50 TONS 7.594.50 \$78.25 \$\$594,269.62 0001 0800 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 307.60 -307.60 0.000 TONS 0.000 \$\$88.15 \$\$0.00 0001 0810 6181000 MOBILIZATION 1.00 0.000 1.00 LS 1.00 \$\$10.00 \$\$16,500.00 0001 0811 6181000 MOBILIZATION 0.00 1.00 1.00 LS 1.00 \$\$16,500.00 | | | 0001 | 0760 | 2153000 | SHAPING SLOPES, CLASS III | 111.00 | 0.00 | 111.00 | 100F | 111.00 | \$912.00 | \$101,232.00 |
| 0001 0790 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) 7,987.50 -393.00 7,594.50 TONS 7,594.50 \$7,594.50 <td></td> <td></td> <td>0001</td> <td>0770</td> <td>3040143</td> <td>TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)</td> <td>71,938.00</td> <td>-11,615.00</td> <td>60,323.00</td> <td>SQYD</td> <td>60,323.00</td> <td>\$6.95</td> <td>\$419,244.85</td> | | | 0001 | 0770 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 71,938.00 | -11,615.00 | 60,323.00 | SQYD | 60,323.00 | \$6.95 | \$419,244.85 |
| 0001 0800 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 307.60 -307.60 -0.00 TONS 0.0.00 \$\$88.15 \$\$0.00 \$\$88.15 \$\$0.00 \$\$25,000.00 | | | 0001 | 0780 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 4,604.90 | 2,457.40 | 7,062.30 | TONS | 7,062.30 | \$30.70 | \$216,812.61 |
| Model Model <th< td=""><td></td><td colspan="3"></td><td>7,987.50</td><td>-393.00</td><td>7,594.50</td><td>TONS</td><td>7,594.50</td><td>\$78.25</td><td>\$594,269.62</td></th<> | | | | | 7,987.50 | -393.00 | 7,594.50 | TONS | 7,594.50 | \$78.25 | \$594,269.62 | | |
| OOD 1 0811 6181000 MOBILIZATION 0.00 1.00 1.00 LS 1.00 \$16,500.00 | | | | | 307.60 | -307.60 | 0.00 | TONS | 0.00 | \$88.15 | \$0.00 | | |
| | | | | | | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 | |
| 0010 0840 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 21,088.00 -38.00 21,050.00 LF 21,050.00 \$38.00 \$799,900.00 | | | 0001 | 0811 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$16,500.00 | \$16,500.00 |
| | | 0010 0840 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | | | | | 21,088.00 | -38.00 | 21,050.00 | LF | 21,050.00 | \$38.00 | \$799,900.00 |

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | ltem 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) |
|-------------------------|----------------|-------------|-------------|---------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 211217-B01 | J2P3346 | 0010 | 0850 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$3,885.00 | \$77,700.00 |
| | | 0010 | 0860 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,100.00 | \$1,100.00 |
| | | 0010 | 0870 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 143.00 | 0.00 | 143.00 | EA | 143.00 | \$3,450.00 | \$493,350.00 |
| | | 0010 | 5301 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$5,355.00 | \$5,355.00 |
| | | 0001 | 5302 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 0.00 | 17,905.00 | 17,905.00 | SQYD | 17,905.00 | \$14.20 | \$254,251.00 |
| | | 0001 | 5303 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 0.00 | 4,002.60 | 4,002.60 | TONS | 4,002.60 | \$82.90 | \$331,815.54 |
| | Project J2 | 2P3346 - To | otal Value | Posted to D | Date as of Report Generated Date | | | | | | | \$3,839,928.12 |
| 211217-B01 Ove | rall - Total | Value Post | ed to Da | te as of Repo | ort Generated Date | | | | | | | \$9,515,466.16 |



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

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

| The info | rmation | below this | s line are detail | s for Construction Signs (if appl | icable). | | | | | | | |
|----------|----------------|-------------------|--|---|----------|-----------------------------|----------|--------------------|--------------------|-----------------|----------------------------|------------------------|
| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
| J2P3211 | 0160 | March 31, 2022 | 224 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 15.795 | | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 19.155 | | 1.00 | 16 | | | 16 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 9.429 | | 1.00 | 32 | | | 32 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 9.338 | | 1.00 | 12 | | | 12 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 22.863 | | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 27.258 | | 1.00 | 16 | | | 16 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 34.363 | | 1.00 | 32 | | | 32 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 34.560 | | 1.00 | 12 | | | 12 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 34.670 | | 1.00 | 10 | | | 10 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 34.670 | | 1.00 | 8 | | | 8 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 34.769 | | 1.00 | 18 | | | 18 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 9.114 | | 1.00 | 18 | | | 18 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 9.219 | | 1.00 | 10 | | | 10 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 9.219 | | 1.00 | 8 | | | 8 |
| | | April 21, 2022 | 192 | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 20.374,23.585,12.256,13.129 | rt. 79 | 4.00 | 16 | | | 64 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 20.274,23.685,12.156,13.229 | rt.79 | 4.00 | 16 | | | 64 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 20.474,23.485,12.356,13.029 | rt. 79 | 4.00 | 16 | | | 64 |
| | | July 13, 2022 | 521 | WO8-11 48x48 16.00 UNEVEN LANES | | 23.286 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 23.335 | | 1.00 | 1.50 | | | 1.50 |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 23.425 | | 1.00 | 1.50 | | | 1.50 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 23.554 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 23.823 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 24.210 | | 1.00 | 1.50 | | | 1.50 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 24.210 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 24.382 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 24.460 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 24.582 | | 1.00 | 1.50 | | | 1.50 |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 24.990 | | 1.00 | 1.50 | | | 1.50 |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 25.060 | | 1.00 | 1.50 | | | 1.50 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 25.25 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 25.585 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 | | 25.87 | | 1.00 | 16.00 | | | 16.00 |



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sigr | n Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|----------------|-------------------|--|----------------------------|----------------------------|---------|----------|-------------------------|--------------------|--------------------|-----------------|----------------------------|------------------------|
| J2P3211 | 0160 | July 13, | 521 | ROAD/BRIDGE | RAMP WORK AHEAD | | | | | | | | |
| | | 2022 | | WO8-12 48x4 LINE | 8 16.00 NO CENTER | | 25.923 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x4 LANES | 8 16.00 UNEVEN | | 26.27 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x4 LANES | 8 16.00 UNEVEN | | 26.270 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x4 ROAD AHEAD | 8 16.00 ONE LANE | | 26.685 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x4 LANES | 8 16.00 UNEVEN | | 27.280 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x4 LANES | 8 16.00 UNEVEN | | 27.290 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x4 LINE | 8 16.00 NO CENTER | | 27.937 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x4 LANES | 8 16.00 UNEVEN | | 28.350 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x4 LANES | 8 16.00 UNEVEN | | 29.37 | | 1.00 | 16.00 | | | 16.0 |
| | | | | WO8-12 48x4 LINE | 8 16.00 NO CENTER | | 29.950 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x4 LANES | 8 16.00 UNEVEN | | 30.35 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x4 LANES | 8 16.00 UNEVEN | | 31.35 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x4 LINE | 8 16.00 NO CENTER | | 31.935 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x4 LANES | 8 16.00 UNEVEN | | 32.90 | | 1.00 | 16.00 | | | 16.0 |
| | | | | WO8-12 48x4 LINE | 8 16.00 NO CENTER | | 33.000 | | 1.00 | 16.00 | | | 16.00 |
| | | August 8, 2022 | 181 | WO8-12 48x4 LINE | 8 16.00 NO CENTER | | 13.727 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x4 LINE | 8 16.00 NO CENTER | | 11.594 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4 36x1 FOLLOW ME | 8 4.50 PILOT CAR | | 9.540 | | 1.00 | 4.50 | | | 4.5 |
| | | | | WO8-12 48x4 LINE | 8 16.00 NO CENTER | | 9.540 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x4 LINE | 8 16.00 NO CENTER | | 19.600 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x4 LINE | 8 16.00 NO CENTER | | 17.780 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x4 LINE | 8 16.00 NO CENTER | | 15.840 | | 1.00 | 16.00 | | | 16.0 |
| | | | | WO8-12 48x4 LINE | 8 16.00 NO CENTER | | 15.669 | | 1.00 | 16.00 | | | 16.0 |
| | | September | 96 | WO8-1 48x4 | 8 16.00 BUMP | | 18.633 | | 1.00 | 16.00 | | | 16.00 |
| | | 26, 2022 | | WO8-1 48x4 | 8 16.00 BUMP | | 19.044 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-1 48x4 | 8 16.00 BUMP | | 18.936 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-1 48x4 | 8 16.00 BUMP | | 18.884 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-1 48x4 | 8 16.00 BUMP | | 18.860 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-1 48x4 | 8 16.00 BUMP | | 18.714 | | 1.00 | 16.00 | | | 16.00 |
| | 0160 - To | otal | | | | | | | | | | | 1021.5 |
| J2P3218 | | March 31, 2022 | 32 | WO20-1 48x4 ROAD/BRIDGE | 8 16.00 RAMP WORK AHEAD | 620+40 | | | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x4 ROAD/BRIDGE | 8 16.00 RAMP WORK AHEAD | 644+15 | | | 1.00 | 16 | | | 16 |
| | | April 6, 2022 | 20 | R9-9 24x12 CLOSED | 2.00 SIDEWALK | 638+44 | | NW quad fourth st | 1.00 | 2 | | | 2 |



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

| roject | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Tota SF t Pos |
|--------|----------------|-------------------|--|---|---------|----------|-------------------------------|--------------------|--------------------|-----------------|----------------------------|---------------------|
| P3218 | 0470 | April 6, 2022 | 20 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 643+50 | | rt. 54 left | 1.00 | 16 | | | 1 |
| | | | | R9-9 24x12 2.00 SIDEWALK CLOSED | 638+44 | | NW quad fourth st. | 1.00 | 2 | | | |
| | | April 12, 2022 | 24 | R9-9 24x12 2.00 SIDEWALK CLOSED | 638+44 | | rt. 54 ILt. 4th st | 1.00 | 2 | | | |
| | | | | R9-9 24x12 2.00 SIDEWALK CLOSED | 634+40 | | rt. 54 wehrman st | 1.00 | 2 | | | |
| | | | | R9-9 24x12 2.00 SIDEWALK CLOSED | 633+20 | | rt. 54 cemetary st left | 2.00 | 2 | | | |
| | | | | R9-9 24x12 2.00 SIDEWALK CLOSED | 634+57 | | rt. 54 entrance left | 2.00 | 2 | | | |
| | | | | R9-9 24x12 2.00 SIDEWALK CLOSED | 635+84 | | rt. 54 entrance | 2.00 | 2 | | | |
| | | April 21, 2022 | 26 | R11-2 48x30 10.00 ROAD CLOSED | | 634+40 | rt. 79 | 1.00 | 10 | | | |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 634+40 | rt. 79 | 1.00 | 16 | | | |
| | | July 14, 2022 | 53 | R1-1 48x48 13.25 STOP | 21+81 | | | 1.00 | 13.25 | | | 13 |
| | | 2022 | | R1-1 48x48 13.25 STOP | 21+76 | | | 1.00 | 13.25 | | | 13 |
| | | | | R1-1 48x48 13.25 STOP | 24+30 | | | 1.00 | 13.25 | | | 13 |
| | | | | R1-1 48x48 13.25 STOP | 25+30 | | | 1.00 | 13.25 | | | 1: |
| | | July 29, | 133 | R1-1 48x48 13.25 STOP | 22+10 | | | 1.00 | 13.25 | | | 1: |
| | | 2022 | | R1-1 48x48 13.25 STOP | 24+50 | | | 1.00 | 13.25 | | | 1: |
| | | | | R1-1 48x48 13.25 STOP | 25+30 | | | 1.00 | 13.25 | | | 1: |
| | | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | 27+10 | | | 1.00 | 16.00 | | | 16 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | 629+51 | | | 1.00 | 16.00 | | | 16 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | 638+55 | | | 1.00 | 16.00 | | | 16 |
| | | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | 640+50 | | | 1.00 | 16.00 | | | 16 |
| | | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | 7+50 | | | 1.00 | 16.00 | | | 16 |
| | 0470 - To | otal | | | | | | | | | , | 266 |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|--------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|-----------------------------|--|
| J2P3211 | 0010 | MISC. AGGREGATE | Other Item Adjustment | OTHR | 13 | Sep 16, 2022 | shrumt1 | (\$192.11) | Deduction for moisture in the base rock |
| | | FOR BASE | , | OTHR - Tota | al | | | (\$192.11) | |
| | | | Other Item A | djustment - T | | | | (\$192.11) | |
| | 0010 - | Total | | | | | | (\$192.11) | |
| | 0020 | GRAVEL (A) OR CRUSHED | Other Item Adjustment | OTHR | 13 | Sep 16, 2022 | shrumt1 | (\$438.61) | Deduction for moisture in the base rock 4.7% moisture |
| | | STONE (B) | | OTHR - Tota | al | | | (\$438.61) | |
| | | | Other Item A | djustment - T | otal | | | (\$438.61) | |
| | 0020 - | Total | | | | | | (\$438.61) | |
| | 0030 | BIT. PAVEMENT MIXTURE | Construction Stockpile | | 8 | Jul 1, 2022 | SYSTEM | (\$160,530.19) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | PG64-22 (BP-2) | | - Total | | | | (\$160,530.19) | |
| | | | Construction | 1 Stockpile - 1 | Fotal | | | (\$160,530.19) | |
| | | | Construction Stockpile STMI | | 6 | Jun 2, 2022 | SYSTEM | \$160,530.19 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 0.1111 | - Total | | | | \$160,530.19 | |
| | | | Construction | Stockpile S | TMI - Tota | I | | \$160,530.19 | |
| | | | Material | | 9 | Jul 18, 2022 | SYSTEM | \$839,808.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Jul 18, 2022 | SYSTEM | (\$839,808.61) | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | \$496,984.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$496,984.87) | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$28,560.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$28,560.93) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 8 | Jul 1, 2022 | shrumt1 | \$27,459.74 | asphalt price index for 6-27 through 6-29 |
| | | | | | 9 | Jul 18, 2022 | shrumt1 | \$76,676.17 | Asphalt price index for 7-5 through 7-15 |
| | | | | | 10 | Aug 2, 2022 | shrumt1 | \$123,870.60 | asphalt price index for 7-16 - 8-1 |
| | | | | | 11 | Aug 16, 2022 | shrumt1 | \$170,124.70 | august2 - 15 |
| | | | | | 12 | Sep 2, 2022 | shrumt1 | \$1,800.95 | asphalt price index for using sp125 for entrances 8-24 and 8-31 |
| | | | | | 13 | Sep 16, 2022 | shrumt1 | \$9,630.39 | Asphalt price index for 6-30 that was not included on the asphalt price index sheet at that time |
| | | | | ACAD - Tota | | | | \$409,562.55 | |
| | | | | OTHR | | Nov 2, 2022 | shrumt1 | \$47,796.97 | This adjustment is for the IRI smoothness bonus |
| | | | | OTHR - Tota | | | | \$47,796.97 | |
| | | | Other Item A | djustment - T | otal | | | \$457,359.52 | |
| | 0030 - 0040 | Total ASPHALTIC CONCRETE | Other Item Adjustment | ACAD | 12 | Sep 2, 2022 | shrumt1 | \$457,359.52 \$11,169.57 | asphalt index for sp125 8-29 and 8-30 |
| | | MIXTURE PG | . ujuounom | ACAD - Tota | al | | | \$11,169.57 | |
| | | 70-22 (SP125C MIX) | Other Item-A | djustment - T | | | | \$11,169.57 | |
| | 0040 - | Total | | ajustment - 1 | | | | | |
| | | | Otherst | | 10 | 0 c = 0 | akmu 14 | \$11,169.57 | analytic and the second s |
| | 0050 | MISC. | Other Item | ACAD | 12 | Sep 2, | shrumt1 | \$15,905.87 | asphalt index for sp125 8-25 through 8-29 |



Nov 18, 2023

| NameNormal TableNormal TableNormal TableNormal TableNormal TableNormal TableNormal TableNormal TableUP 20MADSAduational Aduational TableAduational TableStable StableStable StableStable StableVI 20NADSAduational TableNormal TableStable StableStable StableStable StableVI 20NADSTableNormal TableNormal StableStable StableStable StableVI 20NADSTableNormal StableNormal StableStable StableStable StableVI 20NADSNormal StableNormal StableNormal StableNormal StableNormal StableVI 20NADSNormal StableNormal StableNormal StableNormal StableNormal StableVI 20NADSNormal StableNormal StableNormal StableNormal StableNormal StableVI 20Normal StableNormal StableNormal StableNormal StableNormal StableVI 20Normal StableNormal StableNormal StableNormal StableNormal StableVI 20Normal StableNormal StableNormal StableNormal StableNormal StableVI 20Normal StableNormal StableNormal StableNormal StableNormal StableVI 20Normal Stable <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th> | Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---|----------|---------|-----------------------------|---------------|---------------|------|-----------------|------------|---------------|---|
| JACH Algene No No No No No No ALA Image: No Image: N | riojoot | LING | Description | | Adjustment | | | | Amount | Tomako |
| Normal Problem Normal Problem Normal Problem 1000 Indextore Indextore Indextore Indextore 1000 Indextore Indextore | I2P3211 | 0050 | MISC | Adjustment | туре | | 2022 | | | |
| Image: constraint of the second of the se | 521 5211 | 0000 | 1000. | Aujustinent | ACAD - Tot | al | 2022 | | \$15 905 87 | |
| Odds - Tool Odds - Tool Part of the case of | | | | Other Item A | | | | | | |
| No. No. <td></td> <td>0050 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | 0050 - | Total | | | | | | | |
| Image: state in the s | | | TACK COAT - LOW OR NON- | Material | | 8 | | SYSTEM | | Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment |
| Normal Problem Number of the stand in the s | | | | | | 8 | | SYSTEM | (\$11,630.85) | |
| Visit - Training Visit - Training< | | | | | - Total | | | | \$0.00 | |
| 0100 SUBGRADE REVENCTION IN DEPTHY IN PAYENT IN DEPTHY IN PAYENT IN DEPTHY IN DEPTHY | | | | Material - To | tal | | | | \$0.00 | |
| VI PORTON 00 PORTON | | 0060 - | Total | | | | | | \$0.00 | |
| Image: Provide the state of the st | | 0100 | COMPACTION (6 IN. DEPTH) | Material | | 4 | | SYSTEM | \$43.20 | Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment |
| VIC VIC <td></td> <td></td> <td>(PAVEM</td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>(\$43.20)</td> <td></td> | | | (PAVEM | | | 4 | | SYSTEM | (\$43.20) | |
| Image: Constraint of the second se | | | | | | 5 | | SYSTEM | \$43.20 | Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment |
| Image: constraint of the constr | | | | | | 5 | | SYSTEM | (\$43.20) | |
| 100-Total Sector Sec | | | | | - Total | | | | \$0.00 | |
| 0240 4.0 | | | | Material - To | tal | | | | \$0.00 | |
| Image: biology of the section of the sectio | | 0100 - | Total | 1 | | | | | \$0.00 | |
| NARKING REFL 101 VIELON Other Item Adjustment - VIEL | | 0240 | WATERBORNE | Adjustment | | | | \$1,593.36 | | |
| 0240 - Total 01/00 - 100/0 | | | MARKING | | REFL - Tota | ıl | | | \$1,593.36 | |
| 0250 4 IN YELLOW WATERBORN PAVEMBY MARKING 01th item Adjustment PAVEMBY MARKING REFL 17 (aljustment) Nov 16, 2022 shumt \$1,246.58 0100 C050 - Total REFL - Total 51,246.58 0250 - Total FEFL - Total 51,246.58 J2P3211 - Total Second Feel Markan Adjustment - Total 5486,644.18 J2P3218 010 EMBANKMENT IN PLACE Material Payment Estimate Exception 1 on the current Payment Estimate. J2P3218 010 EMBANKMENT IN PLACE Material - Total SYSTEM \$3,172.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. J2P3218 010 - Total SYSTEM \$(\$3,172.75) Otto - Total - Total SYSTEM \$(\$4,980.00) Otto - Total - Total SYSTEM <td></td> <td></td> <td></td> <td>Other Item A</td> <td>djustment - T</td> <td>otal</td> <td></td> <td></td> <td>\$1,593.36</td> <td></td> | | | | Other Item A | djustment - T | otal | | | \$1,593.36 | |
| VATEREORN MARKING Adjustment REFL-Tol MARKING REFL-Tol REFL-Tol REFL-Tol MARKING Vector REFL-Tol REFL-Tol MARKING REFL-Tol REFL-Tol REFL-Tol REFL-Tol REFL-Tol MARKING Status | | 0240 - | Total | | | | | | \$1,593.36 | |
| MARKING REFL - Total S1,246.58 Other Item AUJUSTMENT - UI 51,246.58 J2P3216 Other Item AUJUSTMENT - UI 51,246.58 J2P3217 This Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt overridding Payment Estimate Item Adjustment (0004) due to user shrumt overridding Payment Estimate Item Adjustment (0004) due to user shrumt overridding Payment Estimate Item Adjustment (0004) due to user shrumt overridding Payment Estimate Item Adjustment (0004) due to user shrumt overridding Payment Estimate Item Adjustment (0004) due to user shrumt overridding Payment Estimate Item Adjustment (0004) due to user shrumt overridding Payment Estimate Item Adjustment (0004) due to user shrumt overridding Payment Estimate Item Adjustment (00014) due to user shrumt overridding Payment Estimate Item Adjustment (0004) due to user shrumt overridding Payment Estimate Item Adjustment (0004) due to user shrumt overridding Payment Estimate Item Adjustment (0004) due to user shrumt overridding Payment Estimate Item Adjustment (0004) due to user shrumt overridding Payment Estimate Item Adjustment (0004) due to user shrumt overridding Payment Estimate Item Adjustment (0004) due to user shrumt overridding Payment Estimate Exception 1 on the current Payment Estimate. 0340 TYPE 5 Net i SYSTE SYSTE SYSTE SYSTE 0340 TYPE 5 Net i Material - TU SYSTE SYSTE SYSTE SYSTE 0340 TYPE 5 Net i SYSTE SYSTE SYSTE | | 0250 | WATERBORNE | | REFL | 17 | | shrumt1 | \$1,246.58 | |
| O250 - Total S1,245.58 J2P3211 - Total S1,245.58 J2P3218 0310 EMBANKMENT IN PLACE Material IN PLACE 5 May 16, 2022, SYSTEM S3,172.75 This adjustment offsets the original system-generated Material Payment Estimate them Adjustment (0004) due to user shrumt1 overriding Payment Estimate them Adjustment offsets the original system-generated Material Payment Estimate them Adjustment (0001) due to user shrumt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. 0340 Total 3 Apr 18, 2022 SYSTEM S4,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0340 Total 3 Apr 18, 2022 SYSTEM S4,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0340 Total - 50.00 1000000000000000000000000000000000000 | | | | | | | | | | |
| J2P3211 - Total 5486,644.18 J2P3218 0310 EMBANKMENT IN PLACE Material 5 May 16, 2022 SYSTEM \$3,172.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment 0310 - Total - Total 5 Material - Total 50.00 0340 TYPE 5 AGGREGATE FOR BASE Material - Total SYSTEM \$4,998.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0340 TYPE 5 AdGREGATE FOR BASE 3 Apr 18, 2022 SYSTEM \$4,998.00 0340 Total - Total 50.00 50.00 0340 Total Material - Total \$0.00 0340 Apr 18, 2022 SYSTEM \$4,998.00 0340 FAterial - Total System \$2,037.00 | | | | Other Item A | djustment - T | otal | | | | |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | | | Total | | | | | | | |
| IN PLACE IN | | - Total | | | | | | | \$486,644.18 | |
| $ \begin{array}{ c c c } \hline \hline$ | J2P3218 | 0310 | | Material | | 5 | May 16, 2022 | SYSTEM | \$3,172.75 | Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment |
| \$0.00 0310 - Total \$0.00 0340 TYPE 5 AGGREGATE FOR BASE Material - Total 3 Apr 18, 2022 SYSTEM \$4,998.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0340 Total 3 Apr 18, 2022 SYSTEM \$4,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0340 - Total Total SYSTEM \$4,998.00 0340 Material - Total SYSTEM \$2022 Stone 0340 - Total Stone 0340 - Total O 340 - Total - SYSTEM SQ.00 - Total - SQ22 SYSTEM SQ.307.00 - Total - May 2, 2022 SYSTEM SQ.397.00 - Total - May 2, 2022 SYSTEM SQ.397.00 - Stimate Item Adjustment | | | | | | 5 | | SYSTEM | (\$3,172.75) | |
| 0310 - Total \$ 0.00 0340 - Total AGGREGATE AGGREGATE FOR BASE Material AGGREGATE FOR BASE Material - Total 3 Apr 18, 2022 SYSTEM \$4,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 - Total 3 Apr 18, 2022 SYSTEM \$(\$4,998.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0340 - Total - Total - Total \$0.00 0340 - Total - Total < | | | | | | | | | \$0.00 | |
| 0340 NTYPE 5 AGGREGATE FOR BASE Material AGGREGATE FOR BASE Material Agree FOR BASE 3 Apr 18, 2022 SYSTEM \$4,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0340 - Total 3 Apr 18, 2022 SYSTEM \$(\$4,998.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0340 - Total SYSTEM \$(\$4,998.00) (\$4,998.00) Other Interview Interv | | | | Material - To | tal | | | | | |
| AGGREGATE FOR BASE AGGREGATE FOR BASE AGGREGATE FOR BASE - Total - Tota | | 0310 - | | | | | | | \$0.00 | |
| O340 - Total Material - Total \$0.00 0340 - Total \$0.00 0340 - Total \$0.00 0380 PAVED APPROACH, 7 IN. Material 040 - Total \$0.00 0380 \$0.00 0380 \$0.00 0380 \$0.00 0380 \$0.00 0380 \$0.00 0380 \$0.00 0380 \$0.00 0380 \$0.00 0380 \$0.00 0380 \$0.00 0380 \$0.00 0380 \$0.00 0380 \$0.00 \$0.00 \$0.00 | | 0340 | AGGREGATE | Material | | 3 | | SYSTEM | \$4,998.00 | Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment |
| Material - Total \$0.00 0340 - Total \$0.00 0380 PAVED APPROACH, 7 IN. Material 4 May 2, 2022 SYSTEM 2022 \$2,397.00 \$2,397.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total \$0.00 | | | | | | 3 | | SYSTEM | (\$4,998.00) | |
| 0340 - Total \$0.00 0380 PAVED APPROACH, 7 IN. Material APPROACH, 7 IN. Material APPROACH, 7 IN. 4 May 2, 2022 SYSTEM 2022 \$2,397.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total \$0.00 | | | | | - Total | | | | \$0.00 | |
| 0380 PAVED APPROACH, 7, 7 Material 4 May 2, 2022 SYSTEM \$2,397.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0380 PAVED APPROACH, 7, 100 4 May 2, 2022 SYSTEM \$2,397.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total \$0.00 | | | | Material - To | tal | | | | \$0.00 | |
| APPROACH, 7 IN. IN. IN. IN. IN. IN. IN. IN. IN. IN. | | 0340 - | Total | | | | | | \$0.00 | |
| - Total \$0.00 | | 0380 | APPROACH, 7 | Material | | 4 | | SYSTEM | \$2,397.00 | Estimate Item Adjustment (0008) due to user shrumt1 overridding Payment |
| | | | | | | 4 | | SYSTEM | (\$2,397.00) | |
| Material - Total \$0.00 | | | | | - Total | | | | \$0.00 | |
| | | | | Material - To | tal | | | | \$0.00 | |



Nov 18, 2023

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|-------------------------------------|--|--------------------|-----------------------------|-----------------|-----------------|---------------|-----------------------------|--|
| J2P3218 | 0380 - | Total | | | | | | \$0.00 | |
| | 0410 | MISC. CONCRETE | Material | | 3 | Apr 18, 2022 | SYSTEM | \$26,317.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$26,317.20) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | | | \$0.00 | |
| | 0410 - | Total | | | | | | \$0.00 | |
| | 0440 | INTEGRAL CURB (OVER 6 IN. HEIGHT) | Material | | 3 | Apr 18, 2022 | SYSTEM | \$28,208.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | TYPE A | | | 3 | Apr 18, 2022 | SYSTEM | (\$28,208.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | | | \$0.00 | |
| | 0440 - | Total | | | | | | \$0.00 | |
| | 0450 | MISC. PAVED DRAINAGE | Material | | 4 | May 2, 2022 | SYSTEM | \$4,264.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2022 | SYSTEM | (\$4,264.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0450 - | · Total | | | | | | \$0.00 | |
| | 0540 | MISC. PAVEMENT MARKINGS | Material | | 17 | Nov 16, 2022 | SYSTEM | \$4,452.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2022 | SYSTEM | (\$4,452.00) | |
| | | | | | 18 | Dec 2, 2022 | SYSTEM | \$4,452.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Dec 2, 2022 | SYSTEM | (\$4,452.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | | | \$0.00 | |
| | 0540 - | Total | | | | | | \$0.00 | |
| J2P3218 - | - Total | | | | | | | \$0.00 | |
| J2P3346 | 0770 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 8 | Jul 1, 2022 | SYSTEM | \$34,124.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$34,124.50) | |
| | | | | | 9 | Jul 18, 2022 | SYSTEM | \$124,710.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Jul 18, 2022 | SYSTEM | (\$124,710.80) | |
| | | | - Total | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | |
| | 0770 - Total | | | | | | | \$0.00 | |
| | 0780 MISC. AGGREGATE FOR BASE | AGGREGATE | Material | | 9 | Jul 18, 2022 | SYSTEM | \$16,341.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Jul 18, 2022 | SYSTEM | (\$16,341.61) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | Other Item Adjustment | OTHR | 9 | Jul 18, 2022 | shrumt1 | (\$709.00) | moisture deduction for 7-11 | |
| | | | Aujustitient | | | 2022 | | | |



| CPU CPU <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th> | Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---|---------|--------|------------------------------|-------------------------------|------------------------|-------------------|----------------|---------|----------------|--|
| ACCITENT IN A SUBJECT IN A LAND I | | | | Туре | Adjustment Type | Number | Date | Ву | | |
| 1 0:0:2 0:0:0:2 0:0:0:0:0 0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0: | J2P3346 | 0780 | AGGREGATE | | OTHR | 10 | | shrumt1 | (\$4,724.93) | moisture deduction for 7-22 - 7-27 |
| CPU Processor Contractional Cont | | | | | | 12 | | shrumt1 | (\$3,975.29) | moisture deduction for 8-3 through 8-19 |
| Other trans Adjustment - Tool / Unit is adjustment - Tool / Unit - Un | | | | | | 13 | | shrumt1 | \$129.16 | |
| OTO Total Original Stress Offer Transform Offer Transform <t< td=""><td></td><td></td><td></td><td></td><td>OTHR - Tota</td><td>al</td><td></td><td></td><td>(\$9,280.06)</td><td></td></t<> | | | | | OTHR - Tota | al | | | (\$9,280.06) | |
| 9780 NFT_PRE_MIN_NET Only item interface 40.4 1 20.4 1 3, 20 41 3, 20 40 apphalt price index for 6-27 through 6-23 906-522 (8P-2) (P) 2.4 1 3, 20 41 3, 20 42 apphalt price index for 7-5 through 7-15 10 2.0 12, 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20 | | | | Other Item A | djustment - T | otal | | | (\$9,280.06) | |
| MUTURE PGH-26 (M-2)Multimet PGH-26 (M-2)Multimet PMultimet | | 0780 - | Total | | _ | | _ | | (\$9,280.06) | |
| | | 0790 | MIXTURE | | ACAD | 8 | | shrumt1 | \$5,867.17 | asphalt price index for 6-27 through 6-29 |
| Note of the second se | | | F G04-22 (BF-2) | | | 9 | | shrumt1 | \$13,420.68 | asphalt price index for 7-5 through 7-15 |
| Image: Problem index of \$20, which was missing on the asphale price index of \$30, which was missing on the asphale | | | | | | 10 | Aug 2, 2022 | shrumt1 | \$43,403.20 | asphalt price index for 7-16 -8-1-22 |
| Vector Vector< | | | | | | 11 | | shrumt1 | \$26,449.69 | august 2 -15 |
| Other Hum Adjustment - Turns Sel 7,40,10 Sel 7,40,10 090 - Total Secondaria | | | | | | 13 | | shrumt1 | \$2,599.44 | |
| 0730 - Total MGS GUARDRAL, FT, POSTS, S FT, ST, S FT, ST, S FT, ST, S FT, ST, S ST, Stockpile 4 May 2, 2 SYSTEM ST ST (\$25,154.83) (\$10,025.34) Payment Estimate Item Adjustment generated Stockpile Transaction 1 1 2022 SYSTEM 2022 (\$10,025.34) Payment Estimate Item Adjustment generated Stockpile Transaction 1 2022 SYSTEM (\$10,025.34) Payment Estimate Item Adjustment generated Stockpile Transaction 2 2 SYSTEM (\$13,079.64) Payment Estimate Item Adjustment generated Stockpile Transaction 2 2 SYSTEM (\$13,079.64) Payment Estimate Item Adjustment generated Stockpile Transaction 3 2022 SYSTEM \$468,600.84) Payment Estimate Item Adjustment generated Stockpile Transaction 3 5 Construction Stockpile 5-Total Estimate Item Adjustment generated Stockpile Transaction 3 5 Construction Stockpile 5-Total \$600.04 6 2022 SYSTEM \$650,600.00 6 1 2022 SYSTEM \$50,600.00 6 1 2022 SYSTEM \$50,600.00 Payment Esti | | | | | ACAD - Total | | | | \$91,740.18 | |
| 0840 GUARDIRALL FT. POSTS 6 FT 3 IN FT 3 | | | | Other Item Adjustment - Total | | | | | \$91,740.18 | |
| GUARDRALE & FT - 031N FT - 03N FT - 0 | | 0790 - | Total | | | | | | \$91,740.18 | |
| FT 3 IN FT3 IN < | | 0840 | GUARDRAIL, 8 FT. POSTS, 6 | | | 4 | | SYSTEM | (\$25,154.83) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0600 - Total - Total 2022 - Model Payment Estimate Item Adjustment generated Stockpile Transaction 0600 - Total - Total - SYSTEM (\$130,079,64) Payment Estimate Item Adjustment generated Stockpile Transaction 0600 - Total - Total - SYSTEM (\$130,079,64) Payment Estimate Item Adjustment generated Stockpile Transaction 0600 - Total - Total - Stockpile - Stockpile - Stockpile 0600 - Total - Total - Stockpile - Stockpile - Stockpile 0600 - Total - Total - Stockpile - Stockpile - Stockpile 0600 - Total - Total - Stockpile - Stockpile - Stockpile 0600 - Total - Total - Stockpile - Stockpile - Stockpile 0600 - Total - Total - Stockpile - Stockpile - Stockpile 0600 - Total - Total - Stockpile - Stockpile - Stockpile 0700 - Total - Total - Stockpile - Stockpile - Stockpile 0800 - Total - Stockpile - Total - Stockpile - Stockpile 0800 - Total - Stockpile - Total - Stockpile - Stockpile 0800 - Total - Stockpile - Total Stockpile - Stock | | | | | | 5 | | SYSTEM | (\$71,089.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| View | | | | | | 6 | | SYSTEM | (\$160,225.34) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| View - Total - Total - (\$463,600,84) Construction Stockpile - Total - (\$463,600,84) Construction Stockpile - Total - (\$463,600,84) Construction - Total - (\$463,600,84) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 - Total - (\$463,600,84) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Construction Stockpile - (\$11 Aug 16, \$YSTEM \$468,600,84 0000 Construction - (\$12 - (\$10 - (\$10 - (\$10 0000 Construction - (\$11 Aug 16, \$YSTEM \$50,800,000 Payment Estimate Item Adjustment generated Stockpile Transaction 0000 - (Construction - (\$12 - (\$50,800,000) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 - (Construction - (\$12 (\$50,800,000) Payment Estimate Item Adjustment generated Stockpile Transaction 00000 - (Construction Stockpile > Total - (\$50,800,000) Payment Estimate Item Adjustment generated Stockpile Transaction 00000 - (Construction St | | | | | | 7 | | SYSTEM | (\$199,051.28) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile Stockpile - Total Stype \$468,600.84 Payment Estimate Item Adjustment generated Stockpile Transaction 0840 - Total - Total - Total \$468,600.84 - Total \$468,600.84 0840 - Total - Total \$468,600.84 - Total \$468,600.84 0840 - Total - Total \$468,600.84 - Total \$468,600.84 0840 - Total - Total \$468,600.84 - Total - Total 0850 MSS BRIGE Construction Construction Stockpile 11 Aug 16, 2022 SYSTEM \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total - Total - Total - Stockpile - Total 0850 - Total - Total - Stockpile - Stockpile - Stockpile 0850 - Total - Total - Stockpile - Stockpile - Stockpile 0850 - Total - Total - Stockpile - Stockpile - Stockpile - Stockpile 0860 - Total - Total - Stockpile - Stockpile | | | | | | 8 | | SYSTEM | (\$13,079.64) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Observe Construction Stockpile Construction - Total May 2, 2022 SYSTEM \$468,600.84 Payment Estimate Item Adjustment generated Stockpile Transaction 0640 - Total - Construction Stockpile Total \$468,600.84 - 0840 - Total Construction Stockpile Total \$60.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 MGS BRIDGE APP. TRANS SCC(RIB) Construction Stockpile 11 Aug 16, 2022 SYSTEM \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 MGS BRIDGE Stockpile Construction Stockpile May 2, 2022 SYSTEM \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 Forstruction Stockpile May 2, 2022 SYSTEM \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 Forstruction Stockpile May 2, 2022 SYSTEM \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total Construction Stockpile Stockpile Stockpile Stockpile Stoc | | | | | - Total | | | | (\$468,600.84) | |
| $ \frac{Stockpile}{STMI} = \frac{1}{2022} = 1 \ for the second se$ | | | | Construction | n Stockpile - 1 | Stockpile - Total | | | (\$468,600.84) | |
| 0840 - Total Construction Stockpile STMI - Total \$468,600.84 0840 - Total \$0.00 0840 - Total \$0.00 0850 Construction Stockpile 11 Aug 16, 2022 \$VSTEM \$(\$50,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction SEC (REGNO CURR) -Total -Total \$VE = \eff(VE = VE = | | | | Stockpile | | 4 | | SYSTEM | \$468,600.84 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0840 - Total \$0.00 0850 MGS BRIDGE APP. TRANS SEC (Right CURR) Construction Sicokpile 11 Aug 16, 2022 SYSTEM (\$50,80.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total - Total (\$50,80.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0650 - Total - Total (\$50,80.00) Payment Estimate Item Adjustment generated Stockpile Transaction 07 Construction Stockpile 1.1 Aug 1, 2, 2022 SYSTEM \$50,80.00 0850 - Total - Total - S50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total - Total - S50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total - Total - S50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 MGS HEIGHT AND BLOCK Stockpile - Total - S50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 MGS HEIGHT AND BLOCK Stockpile - Total - Total S510.50 | | | | SIMI | - Total | | | | \$468,600.84 | |
| 0850 MGS BRIDGE APP. TRANS SEC (REG/NO CURR) Construction CURR) 11 Aug 16, 2022 SYSTEM (\$50,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0850 CURR) - Total - Total (\$50,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0850 Construction Stockpile - Total - V (\$50,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0850 Construction Stockpile - Total V V222 SYSTEM \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 Total - Total V V222 SYSTEM \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 Total - Total V V222 SYSTEM \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 Total - Total Jun 2, 2022 SYSTEM \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 AND BLOCK TRANSITION Construction Stockpile Total V V V2022 SYSTEM \$510.50 Construction Stockpile STMI - Total V </td <td></td> <td></td> <td></td> <td>Construction</td> <td colspan="4">Stockpile STMI - Total</td> <td>\$468,600.84</td> <td></td> | | | | Construction | Stockpile STMI - Total | | | | \$468,600.84 | |
| APP. TRANS SEC (REGIME Slockpile - Total (\$50,800.00) CURRS - Total (\$50,800.00) Construction Stockpile TMI 4 May 2, 2022 SYSTEM \$50,800.00 Construction Stockpile TMI 4 May 2, 2022 SYSTEM \$50,800.00 0850 - Total - Total - Total - Stockpile 0850 - Total Construction Stockpile - Total - Stockpile 0850 - Total Construction Stockpile 6 Jun 2, 2022 SYSTEM \$50,800.00 0850 - Total Construction Stockpile 6 Jun 2, 2022 SYSTEM \$50,800.00 0860 - Total Construction Stockpile 6 Jun 2, 2022 SYSTEM \$50,800.00 0860 - Total Construction Stockpile 6 Jun 2, 2022 SYSTEM \$50,800.00 0860 - Total Construction Stockpile 6 Jun 2, 2022 SYSTEM \$510.50 Construction Stockpile 1 4 May 2, 2022 SYSTEM \$510.50 Construction Stockpile - Total STOL Stol.00 Construction Stockpile 1 4 May 2, 2022 SYSTEM \$510.50 0860 - Total Construction Stockpile 4 May 2, 2022 SYSTEM <td></td> <td>0840 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | 0840 - | Total | | | | | | \$0.00 | |
| CURB) - Total (\$50,800.00) Construction Stockpile Construction Stockpile 4 May 2, 2022 SYSTEM \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total - Total - Total \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 - Total - Total - Total \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 - Total Construction Stockpile 6 Jun 2, 2022 SYSTEM (\$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0860 - Total Construction Stockpile 6 Jun 2, 2022 SYSTEM (\$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0860 - Total - Total - Total - Stockpile Stockpile Stockpile 0860 - Total - Total - Stockpile Stockpile Stockpile Stockpile 0860 - Total - Stockpile STMI - Total - Stol Stol Stol Stol Stol Stol Stol Stol | | 0850 | APP. TRANS SEC (REG/NO | 01 1 1 | | 11 | 0000 | SYSTEM | (\$50,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Vector Construction Stockpile STMI 4 May 2, 2022 SYSTEM \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total - Total 550,800.00 Construction Stockpile STMI - Total \$50,800.00 0850 - Total Construction AND BLOCK TRANSITION Construction Stockpile 6 Jun 2, 2022 SYSTEM \$60.00 0860 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile 6 Jun 2, 2022 SYSTEM \$510.50 0860 Construction Stockpile 4 May 2, 2022 SYSTEM \$510.50 0860 Total - Total (\$510.50) 0860 - Total Vector \$510.50 0860 - Total S510.50 | | | | | - Total | | | | (\$50,800.00) | |
| Stockpile STMI Stockpile - Total 2022 Reference (1) Stockpile (1) Stockpile (1 | | | | Construction | • Stockpile - 1 | tockpile - Total | | | (\$50,800.00) | |
| 0860 - Total - Total \$50,800.00 0850 - Total Construction Stockpile STMI - Total \$50,800.00 0850 - Total Stockpile \$50,800.00 0860 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile 6 Jun 2, 2022 SYSTEM (\$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0860 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile - Total (\$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0860 - Total - Total - Total (\$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0860 - Total - Total - Total SYSTEM \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 - Total - Total - Total - SYSTEM \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 - Total - Total - SYSTEM \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 - Total - Stockpile - SYSTEM \$510.50 Stockpile Stockpile 0860 - Total - SYSTEM - SYSTEM \$50.00 Stockpile Stockpile | | | | Stockpile | | 4 | May 2, 2022 | SYSTEM | \$50,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0850 - Total \$0.00 0860 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile 6 Jun 2, 2022 SYSTEM (\$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$510.50) Formation 0 Construction Stockpile 4 May 2, 2022 SYSTEM \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 4 May 2, 2022 SYSTEM \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Total - "Total - "Total" \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STMI - Total 5510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STMI - Total \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STMI - Total \$510.50 \$510.50 | | | | | - Total | - Total | | | \$50,800.00 | |
| 0860 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile 6 Jun 2, 2022 SYSTEM (\$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$510.50) Construction Construction 0 Construction Stockpile 4 May 2, 2022 SYSTEM \$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STMI 4 May 2, 2022 SYSTEM \$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - STAT \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - STAT \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - STAT \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - STAT \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - STAT \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction | | | | Construction | Stockpile STMI - Total | | | | \$50,800.00 | |
| AND BLOCK TRANSITION Stockpile 2022 Construction Stockpile Construction - Total - Total (\$510.50) (\$510.50) Construction Construction Stockpile SYSTEM \$\$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$\$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction O860 - Total - Total - Total \$\$510.50 \$\$510.50 | | 0850 - | Total | | | | | | \$0.00 | |
| - Total (\$510.50) Construction Stockpile - Total (\$510.50) Construction Stockpile 4 May 2, 2022 SYSTEM (\$510.50) Total - Total - Total Stockpile STMI Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile | | 0860 | AND BLOCK | | | 6 | | SYSTEM | (\$510.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile STMI 4 May 2, 2022 SYSTEM \$\$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$\$510.50 \$\$510.50 Construction Stockpile STMI - Total \$\$510.50 0860 - Total \$\$0.00 | | | | | - Total | | | | (\$510.50) | |
| Stockpile STMI Stockpile - Total 2022 \$510.50 Construction Stockpile STMI - Total \$510.50 0860 - Total \$0.00 | | | | Construction | 1 Stockpile - 1 | Total | | | (\$510.50) | |
| - Total \$510.50 Construction Stockpile STMI - Total \$510.50 0860 - Total \$0.00 | | | | Stockpile | | 4 | | SYSTEM | \$510.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0860 - Total \$0.00 | | | | | - Total | | | | \$510.50 | |
| | | | | Construction | 1 Stockpile S | TMI - Total | | | \$510.50 | |
| 0870 TYPE A Construction 4 May 2, SYSTEM (\$16,401.40) Payment Estimate Item Adjustment generated Stockpile Transaction | | 0860 - | Total | | | | | | \$0.00 | |
| | | 0870 | TYPE A | Construction | | 4 | May 2, | SYSTEM | (\$16,401.40) | Payment Estimate Item Adjustment generated Stockpile Transaction |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------|---------------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| J2P3346 | 0870 | CRASHWORTHY END TERMINAL (MASH) | Stockpile | | | 2022 | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$57,404.91) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$94,308.05) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | (\$90,207.71) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$2,652.93) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$260,975.00) | |
| | | | Construction | Stockpile - 1 | otal | | | (\$260,975.00) | |
| | | | Construction Stockpile STMI | | 4 | May 2, 2022 | SYSTEM | \$260,975.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$260,975.00 | |
| | | | Construction | Stockpile S1 | MI - Total | | | \$260,975.00 | |
| | 0870 - | Total | | | | | | \$0.00 | |
| J2P3346 - | Total | | | | | | | \$82,460.12 | |
| Overall - Total | | | | | | | | \$569,104.30 | |

Contract Adjustments for Contract - 211217-B01



| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|--------------------|-----------------|---------------------------------|-----------------------------|----------------------|--|-----------------|---------------|--|
| 10 | J2P3211 | Other Contract Adjustment | | \$77,574.45 | 50.21000000 | Aug 2, 2022 | lincom | This contract adjustment is to pay for the mix that has been placed for patching Rte. 79 in Pike Co. The existing roadway did not hold up to the construction traffic and several spots needed to be milled out and patched prior to paving. When completed the contractor will give us a price for the equipment and labor also, and a change order will be drafted to capture these expenses. When that change order is approved, this contract adjustment will be removed and paid for under the contingent item associated with this work. |
| | J2P3218 | Other Contract Adjustment | | \$17,381.25 | 11.25000000 | Aug 2, 2022 | lincom | This contract adjustment is to pay for the mix that has been placed for patching Rte. 79 in Pike Co. The existing roadway did not hold up to the construction traffic and several spots needed to be milled out and patched prior to paving. When completed the contractor will give us a price for the equipment and labor also, and a change order will be drafted to capture these expenses. When that change order is approved, this contract adjustment will be removed and paid for under the contingent item associated with this work. |
| | J2P3346 | Other Contract Adjustment | | \$59,544.30 | 38.54000000 | Aug 2, 2022 | lincom | This contract adjustment is to pay for the mix that has been placed for patching Rte. 79 in Pike Co. The existing roadway did not hold up to the construction traffic and several spots needed to be milled out and patched prior to paving. When completed the contractor will give us a price for the equipment and labor also, and a change order will be drafted to capture these expenses. When that change order is approved, this contract adjustment will be removed and paid for under the contingent item associated with this work. |
| 10 - Total | | | | | \$154,500.00 | | | |
| 13 | J2P3211 | Other Contract Adjustment | OTHR | (\$72,475.95) | 46.91000000 | Sep 16, 2022 | shrumt1 | This contract adjustment is to deduct the contract adjustment that was done previous estimate for the contract adjustment for the mix that has been placed for patching Rte. 79 in Pike Co. The existing roadway did not hold up to the construction traffic and several spots needed to be milled out and patched prior to paving. |
| | J2P3218 | Other Contract Adjustment | OTHR | (\$16,237.95) | 10.51000000 | Sep 16, 2022 | shrumt1 | This contract adjustment is to deduct the contract adjustment that was done previous estimate for the contract adjustment for the mix that has been placed for patching Rte. 79 in Pike Co. The existing roadway did not hold up to the construction traffic and several spots needed to be milled out and patched prior to paving. |
| | J2P3346 | Other Contract Adjustment | OTHR | (\$65,786.10) | 42.58000000 | Sep 16, 2022 | shrumt1 | This contract adjustment is to deduct the contract adjustment that was done previous estimate for the contract adjustment for the mix that has been placed for patching Rte. 79 in Pike Co. The existing roadway did not hold up to the construction traffic and several spots needed to be milled out and patched prior to paving. |
| 13 - Total | | | | | (\$154,500.00) | | | |
| Overall - | Overall - Total | | | | \$0.00 | | | |