



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

Report Generated on October 6, 2022

Pay Estimate Created Date: October 4, 2022

| | | | |
|---------------------------------------|---|--|---|
| Progress Estimate Number 12 | Contract ID 220121-D06 Prime Contractor Lehman Construction, LLC | Pay Period Start September 16, 2022 Pay Period End September 30, 2022 | Original Contract Amount \$50,452,588.31 Net Change Order Amount \$13,617.13 Current Contract Amount \$50,466,205.44 |
|---------------------------------------|---|--|---|

| Approval Date | | By User |
|-----------------|--|---------|
| October 4, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | gabelj3 |
| October 4, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gabelj3 |
| October 5, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2024 | July 1, 2024 | | 19.60% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 2, 2022 | February 2, 2022 | |
| Letting Date | January 21, 2022 | January 21, 2022 | |
| Notice to Proceed Date | April 4, 2022 | April 4, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 12 | | | |
|--|-----------------------|-----------------|-----------------|
| | This Estimate | Previous | To Date |
| 220121-D06 | | | |
| Total Posted Items Pay | \$1,268,042.99 | \$8,622,303.33 | \$9,890,346.32 |
| Gross Item Adjustments | (\$29,013.86) | \$1,865,856.40 | \$1,836,842.54 |
| 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 | \$5,003.32 | \$5,003.32 |
| Contract Total Payable This Estimate: | \$1,239,029.13 | \$10,493,163.05 | \$11,732,192.18 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|---|--|----------|-----------------|-----------------------|--------------------------|
| J513397 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$1,480,000.000 | 0.186 | \$275,280.00 |
| | 0080 | 2153000 | SHAPING SLOPES, CLASS III | 100F | \$900.000 | 2.4 | \$2,160.00 |
| | 0180 | 5062030A | FURNISHING UNBONDED CONCRETE OVERLAY | CUYD | \$125.000 | 1,813 | \$226,625.00 |
| | 0190 | 5062033 | UNBONDED CONCRETE OVERLAY INTERLAYER | SQYD | \$3.000 | 7,587.5 | \$22,762.50 |
| | 0200 | 5069905 | MISC.UNBONDED CONCRETE OVERLAY | SQYD | \$8.000 | 7,587.5 | \$60,700.00 |
| | 0300 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | EA | \$1,000.000 | 1 | \$1,000.00 |
| | 0320 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | SQYD | \$274.000 | 51.7 | \$14,165.80 |
| | 0350 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | LF | \$12.750 | 237 | \$3,021.75 |
| | 0360 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | EA | \$11.250 | 78 | \$877.50 |
| | 0370 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | EA | \$9.750 | 60 | \$585.00 |
| | 0400 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$4.500 | 314 | \$1,413.00 |
| | 0460 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$2,600.000 | 1 | \$2,600.00 |
| | 0470 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | EA | \$400.000 | 4 | \$1,600.00 |
| | 0510 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | LF | \$18.500 | 475 | \$8,787.50 |
| 0520 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | LF | \$41.000 | 4,862.5 | \$199,362.50 | |



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|---------------------------------------|--|--|---|
| Progress Estimate Number 12 | Contract ID 220121-D06 | Pay Period Start September 16, 2022 | Original Contract Amount \$50,452,588.31 |
| | Prime Contractor Lehman Construction, LLC | Pay Period End September 30, 2022 | Net Change Order Amount \$13,617.13 |
| | | | Current Contract Amount \$50,466,205.44 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-----------------|-----------------------|--------------------------|
| J513397 | 0531 | 6181000 | MOBILIZATION | LS | \$1,466,516.000 | 0.25 | \$366,629.00 |
| | 0550 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.220 | 1,618 | \$355.96 |
| | 0560 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.220 | 1,000 | \$220.00 |
| | 0580 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.500 | 4,980 | \$2,490.00 |
| | 0880 | 6061060 | MGS GUARDRAIL | LF | \$31.570 | 537.5 | \$16,968.88 |
| | 0930 | 6061080 | MGS END ANCHOR | EA | \$1,100.000 | 3 | \$3,300.00 |
| | 0940 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$3,200.000 | 3 | \$9,600.00 |
| | 5002 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | EA | \$483.000 | 2 | \$966.00 |
| | 5003 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | EA | \$850.500 | 2 | \$1,701.00 |
| Project J513397 - Total | | | | | | | \$1,223,171.39 |
| J513572 | 1850 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$20.000 | 200 | \$4,000.00 |
| | 2000 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.400 | 56,719 | \$22,687.60 |
| | 2010 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.400 | 45,460 | \$18,184.00 |
| Project J513572 - Total | | | | | | | \$44,871.60 |
| Overall - Total | | | | | | | \$1,268,042.99 |

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 |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J513397 | 0180 | FURNISHING UNBONDED CONCRETE OVERLAY | Material | | | -6,434.6 | \$125.00 | (\$804,325.00) |
| | 0180 | FURNISHING UNBONDED CONCRETE OVERLAY | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gabelj3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 6,434.6 | \$125.00 | \$804,325.00 |
| | 0190 | UNBONDED CONCRETE OVERLAY INTERLAYER | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$5,672.78) |
| | 0190 | UNBONDED CONCRETE OVERLAY INTERLAYER | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$6,717.31) |
| | 0200 | MISC. | Other Item Adjustment | Fuel Price | 7587.5 SY Fuel Factor 0.60 +\$8,103.45 | | | \$8,103.45 |
| | 0280 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | | -2 | \$2,500.00 | (\$5,000.00) |
| | 0280 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gabelj3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 2 | \$2,500.00 | \$5,000.00 |
| | 0310 | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | Material | | | -1 | \$1,150.00 | (\$1,150.00) |
| | 0310 | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 | 1 | \$1,150.00 | \$1,150.00 |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J5I3397 | | | | | overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | 0320 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | | -4.3 | \$274.00 | (\$1,178.20) |
| | 0320 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -565.3 | \$274.00 | (\$154,892.20) |
| | 0320 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gabelj3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 565.3 | \$274.00 | \$154,892.20 |
| | 0350 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | Overrun | | | -99 | \$12.75 | (\$1,262.25) |
| | 0350 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | Overrun | | | -21 | \$12.75 | (\$267.75) |
| | 0360 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -542 | \$11.25 | (\$6,097.50) |
| | 0360 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gabelj3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 542 | \$11.25 | \$6,097.50 |
| | 0370 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | | -14 | \$9.75 | (\$136.50) |
| | 0370 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | | -46 | \$9.75 | (\$448.50) |
| | 0370 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -254 | \$9.75 | (\$2,476.50) |
| | 0370 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gabelj3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 254 | \$9.75 | \$2,476.50 |
| | 0400 | CONSTRUCTION SIGNS | Material | | | -1,975 | \$4.50 | (\$8,887.50) |
| | 0400 | CONSTRUCTION SIGNS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 1,975 | \$4.50 | \$8,887.50 |
| | 0410 | ADVANCED WARNING RAIL SYSTEM | Material | | | -14 | \$25.00 | (\$350.00) |
| | 0410 | ADVANCED WARNING RAIL SYSTEM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user gabelj3 overriding Payment Estimate Exception 23 | 14 | \$25.00 | \$350.00 |



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|--------------------------------|----------|--|-----------------|--|--|---|---------------------------------|-------------------|
| | | Prime Contractor Lehman Construction, LLC | | Pay Period End September 30, 2022 | | Net Change Order Amount \$13,617.13 | | |
| | | | | | | Current Contract Amount \$50,466,205.44 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J513397 | | | | | on the current Payment Estimate. | | | |
| | 0420 | CHANNELIZER (TRIM LINE) | Material | | | -280 | \$20.00 | (\$5,600.00) |
| | 0420 | CHANNELIZER (TRIM LINE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gabelj3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 280 | \$20.00 | \$5,600.00 |
| | 0430 | DIRECTIONAL INDICATOR BARRICADE | Material | | | -70 | \$25.00 | (\$1,750.00) |
| | 0430 | DIRECTIONAL INDICATOR BARRICADE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gabelj3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | 70 | \$25.00 | \$1,750.00 |
| | 0440 | FLASHING ARROW PANEL | Material | | | -3 | \$500.00 | (\$1,500.00) |
| | 0440 | FLASHING ARROW PANEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gabelj3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | 3 | \$500.00 | \$1,500.00 |
| | 0460 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | | -5 | \$2,600.00 | (\$13,000.00) |
| | 0460 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | 5 | \$2,600.00 | \$13,000.00 |
| | 0470 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | -22 | \$400.00 | (\$8,800.00) |
| | 0470 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | 22 | \$400.00 | \$8,800.00 |
| | 0510 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | | -1,062.5 | \$18.50 | (\$19,656.25) |
| | 0510 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabelj3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | 1,062.5 | \$18.50 | \$19,656.25 |
| | 0520 | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | Material | | | -19,100 | \$41.00 | (\$783,100.00) |
| | 0520 | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gabelj3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | 19,100 | \$41.00 | \$783,100.00 |
| | 0550 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -4,192 | \$0.22 | (\$922.24) |
| | 0550 | 6 IN. WHITE HIGH BUILD | Material | | This adjustment offsets the original system- | 4,192 | \$0.22 | \$922.24 |



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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 |
|----------------|----------|---|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J513397 | | WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | | | generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | |
| | 0560 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -6,300 | \$0.22 | (\$1,386.00) |
| | 0560 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | 6,300 | \$0.22 | \$1,386.00 |
| | 0580 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -17,450 | \$0.50 | (\$8,725.00) |
| | 0580 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overriding Payment Estimate Exception 43 on the current Payment Estimate. | 17,450 | \$0.50 | \$8,725.00 |
| | 0590 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -31,870 | \$0.50 | (\$15,935.00) |
| | 0590 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | 31,870 | \$0.50 | \$15,935.00 |
| | 0880 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$10,939.06) |
| | 0930 | MGS END ANCHOR | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,629.31) |
| | 0940 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$6,198.65) |
| | 5002 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | Overrun | | | -2 | \$483.00 | (\$966.00) |
| | 5002 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | Material | | | -4 | \$483.00 | (\$1,932.00) |
| | 5002 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gabelj3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 4 | \$483.00 | \$1,932.00 |
| | 5003 | MGS HEIGHT AND BLOCK TRANSITION | Overrun | | | -2 | \$850.50 | (\$1,701.00) |
| | 5003 | MGS HEIGHT AND BLOCK TRANSITION | Material | | | -4 | \$850.50 | (\$3,402.00) |
| | 5003 | MGS HEIGHT AND BLOCK TRANSITION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gabelj3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 4 | \$850.50 | \$3,402.00 |
| J513482 | 1150 | ADVANCED WARNING RAIL SYSTEM | Material | | | -6 | \$25.00 | (\$150.00) |
| | 1150 | ADVANCED WARNING RAIL | Material | | This adjustment offsets the original system- | 6 | \$25.00 | \$150.00 |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J513482 | | SYSTEM | | | generated Material Payment Estimate Item Adjustment (0009) due to user gabelj3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | 1170 | CHANNELIZER (TRIM LINE) | Material | | | -200 | \$4.00 | (\$800.00) |
| | 1170 | CHANNELIZER (TRIM LINE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gabelj3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 200 | \$4.00 | \$800.00 |
| | 1180 | DIRECTIONAL INDICATOR BARRICADE | Material | | | -14 | \$20.00 | (\$280.00) |
| | 1180 | DIRECTIONAL INDICATOR BARRICADE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 14 | \$20.00 | \$280.00 |
| | 1190 | FLASHING ARROW PANEL | Material | | | -1 | \$25.00 | (\$25.00) |
| | 1190 | FLASHING ARROW PANEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | 1 | \$25.00 | \$25.00 |
| | 1200 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | -4 | \$400.00 | (\$1,600.00) |
| | 1200 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gabelj3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | 4 | \$400.00 | \$1,600.00 |
| | 1590 | OPTIONAL CONCRETE WEARING SURFACE | Material | | | -78.5 | \$200.00 | (\$15,700.00) |
| | 1590 | OPTIONAL CONCRETE WEARING SURFACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gabelj3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 78.5 | \$200.00 | \$15,700.00 |
| | 1610 | HALF-SOLE REPAIR | Material | | | -32 | \$100.00 | (\$3,200.00) |
| | 1610 | HALF-SOLE REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gabelj3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | 32 | \$100.00 | \$3,200.00 |
| J513572 | 1960 | PAVEMENT EDGE TREATMENT | Material | | | -44,156 | \$5.00 | (\$220,780.00) |
| | 1960 | PAVEMENT EDGE TREATMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | 44,156 | \$5.00 | \$220,780.00 |
| | 2000 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -56,719 | \$0.40 | (\$22,687.60) |
| | 2000 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overriding Payment Estimate Exception 41 on the current Payment Estimate. | 56,719 | \$0.40 | \$22,687.60 |
| | 2010 | 4 IN. YELLOW STANDARD | Material | | | -45,460 | \$0.40 | (\$18,184.00) |



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

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|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|----------------------|
| J5I3572 | | WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | | | | | | |
| | 2010 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gabelj3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | 45,460 | \$0.40 | \$18,184.00 |
| | 2140 | SEEDING - COOL SEASON GRASSES | Material | | | -14.2 | \$2,350.00 | (\$33,370.00) |
| | 2140 | SEEDING - COOL SEASON GRASSES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gabelj3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | 14.2 | \$2,350.00 | \$33,370.00 |
| | 2300 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -47,206 | \$6.00 | (\$283,236.00) |
| | 2300 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gabelj3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 47,206 | \$6.00 | \$283,236.00 |
| | 2310 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -46,333.9 | \$56.00 | (\$2,594,698.40) |
| | 2310 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 46,333.9 | \$56.00 | \$2,594,698.40 |
| | 5201 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | | -14 | \$76.00 | (\$1,064.00) |
| | 5201 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gabelj3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | 14 | \$76.00 | \$1,064.00 |
| Total | | | | | | | | (\$29,013.86) |



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

Report Generated on October 6, 2022

| Contract Project Information | | | | | |
|------------------------------|----------------------|--|-------|--------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J513397 | I-44-3(208) | Coldmill, Resurface, Replace WBL Shoulder | I-44 | PHELPS | from Sugartree Road interchange to east of Route F interchange |
| J513482 | I 44-2(330) | 2 Bridge rehabilitations and culvert extension | I-44 | PHELPS | over Bourbouse River Branch and over East Fork Little Beaver Creek |
| J513572 | I 44-2(332) | Reconstruction of pavement | I-44 | PHELPS | on east bound lanes of I-44 from Rolla to St. James |

| Totals by Job Numbers | | | | | |
|-----------------------|----------------------------|--|-----------------------|-----------------------|-----------------------|
| J513397 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$1,223,171.39 | \$4,567,100.84 | \$5,790,272.23 |
| | Gross Item Adjustments | | (\$29,013.86) | \$376,546.08 | \$347,532.22 |
| | Gross Item Pay | | \$1,194,157.53 | \$4,943,646.92 | \$6,137,804.45 |
| | 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 | \$1,894.76 | \$1,894.76 |
| J513482 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$0.00 | \$62,757.73 | \$62,757.73 |
| | Gross Item Adjustments | | \$0.00 | \$21,937.56 | \$21,937.56 |
| | Gross Item Pay | | \$0.00 | \$84,695.29 | \$84,695.29 |
| | 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 | \$62.04 | \$62.04 |
| J513572 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$44,871.60 | \$3,992,444.76 | \$4,037,316.36 |
| | Gross Item Adjustments | | \$0.00 | \$1,467,372.76 | \$1,467,372.76 |
| | Gross Item Pay | | \$44,871.60 | \$5,459,817.52 | \$5,504,689.12 |
| | 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 | \$3,046.52 | \$3,046.52 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 6, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 3040143, Project Item Line Number 2300, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 3040143, Project Item Line Number 2300, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5062030A, Project Item Line Number 0180, Material Set 5062030A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Overlay is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5062030A, Project Item Line Number 0180, Material Set 5062030A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5062030A, Project Item Line Number 0180, Material Set 5062030A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6061074, Project Item Line Number 5003, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6062303, Project Item Line Number 5002, Material Set 606230396, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6122019, Project Item Line Number 0280, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6123000A, Project Item Line Number 0310, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6161005, Project Item Line Number 0400, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6161008, Project Item Line Number 1150, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6161008, Project Item Line Number 0410, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6161025, Project Item Line Number 1170, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, | Waiting on QC/QA | gabelj3 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 6, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|------------------|------------|------------|
| Acceptance Action Generic 0616TMTC is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J513397, Item 6161025, Project Item Line Number 0420, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513482, Item 6161033, Project Item Line Number 1180, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513397, Item 6161033, Project Item Line Number 0430, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513482, Item 6161040, Project Item Line Number 1190, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513397, Item 6161040, Project Item Line Number 0440, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513572, Item 6161055, Project Item Line Number 5201, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513397, Item 6161098A, Project Item Line Number 0460, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513482, Item 6162002, Project Item Line Number 1200, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513397, Item 6162002, Project Item Line Number 0470, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513397, Item 6173600D, Project Item Line Number 0510, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513397, Item 6173700B, Project Item Line Number 0520, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513572, Item 6191000, Project Item Line Number 1960, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513397, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513397, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513397, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513397, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513572, Item 6206000C, Project Item Line Number 2000, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513572, Item 6206000C, Project Item Line Number 2000, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513397, Item 6206000C, Project Item Line Number 0580, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513397, Item 6206000C, Project Item Line Number 0580, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513572, Item 6206001C, Project Item Line Number 2010, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513572, Item 6206001C, Project Item Line Number 2010, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513397, Item 6206001C, Project Item Line Number 0590, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513397, Item 6206001C, Project Item Line | Waiting on QC/QA | gabelj3 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 6, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|------------------|------------|--------------|
| Number 0590, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J513482, Item 7040104, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J513572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Waiting on QC/QA | gabelj3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6131010, Minor Item. | Waiting on CO | gabelj3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6131014, Minor Item. | Waiting on CO | gabelj3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6131017, Minor Item. | Waiting on CO | gabelj3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 5002, Contract Line Item Number 5002, Item 6062303, Minor Item. | Waiting on CO | gabelj3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 5003, Contract Line Item Number 5003, Item 6061074, Minor Item. | Waiting on CO | gabelj3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513572, Project Item Line Number 1840, Contract Line Item Number 1840, Item 6161008, Minor Item. | Waiting on CO | gabelj3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513482, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6161005, Minor Item. | Waiting on CO | gabelj3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513482, Project Item Line Number 1510, Contract Line Item Number 1510, Item 7031004, Minor Item. | Waiting on CO | gabelj3 | Acknowledged |



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

Report Generated on October 6, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 220121-D06 | J513397 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$1,480,000.00 | \$1,326,080.00 |
| | | 0001 | 0020 | 2035000 | UNCLASSIFIED EXCAVATION | 14,503.00 | 0.00 | 14,503.00 | CUYD | 0.00 | \$13.00 | \$0.00 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 1,222.00 | 0.00 | 1,222.00 | CUYD | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0040 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 30.00 | 0.00 | 30.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0050 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | 30.00 | 0.00 | 30.00 | STA | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 0060 | 2142000 | FURNISHING ROCK FILL | 15,779.00 | 0.00 | 15,779.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0070 | 2143000 | PLACING ROCK FILL | 15,779.00 | 0.00 | 15,779.00 | CUYD | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0080 | 2153000 | SHAPING SLOPES, CLASS III | 32.00 | 0.00 | 32.00 | 100F | 14.40 | \$900.00 | \$12,960.00 |
| | | 0001 | 0090 | 3040183 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | 2,478.00 | 0.00 | 2,478.00 | SQYD | 0.00 | \$9.00 | \$0.00 |
| | | 0001 | 0100 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 1,160.00 | 0.00 | 1,160.00 | TONS | 0.00 | \$32.00 | \$0.00 |
| | | 0001 | 0110 | 4010150 | TYPE A2 SHOULDER | 2,126.00 | 0.00 | 2,126.00 | SQYD | 0.00 | \$26.25 | \$0.00 |
| | | 0001 | 0120 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 10,913.90 | 0.00 | 10,913.90 | TONS | 0.00 | \$65.25 | \$0.00 |
| | | 0001 | 0130 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 537.00 | 0.00 | 537.00 | TONS | 0.00 | \$83.00 | \$0.00 |
| | | 0001 | 0140 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 67,415.10 | 0.00 | 67,415.10 | TONS | 0.00 | \$95.60 | \$0.00 |
| | | 0001 | 0150 | 4071005 | TACK COAT | 74,090.00 | 0.00 | 74,090.00 | GAL | 0.00 | \$2.05 | \$0.00 |
| | | 0001 | 0160 | 4133200 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | 21,358.00 | 0.00 | 21,358.00 | SQYD | 0.00 | \$5.50 | \$0.00 |
| | | 0001 | 0170 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 353.00 | 0.00 | 353.00 | SQYD | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0180 | 5062030A | FURNISHING UNBONDED CONCRETE OVERLAY | 9,447.00 | 0.00 | 9,447.00 | CUYD | 6,434.60 | \$125.00 | \$804,325.00 |
| | | 0001 | 0190 | 5062033 | UNBONDED CONCRETE OVERLAY INTERLAYER | 42,508.00 | 0.00 | 42,508.00 | SQYD | 27,866.90 | \$3.00 | \$83,600.70 |
| | | 0001 | 0200 | 5069905 | MISC.UNBONDED CONCRETE OVERLAY | 42,508.00 | 0.00 | 42,508.00 | SQYD | 27,866.90 | \$8.00 | \$222,935.20 |
| | | 0001 | 0210 | 6042020 | ADJUSTING BASIN OR INLET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 0220 | 6044011 | PIPE COLLAR, TYPE A | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0230 | 6059909 | MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT | 15.00 | 0.00 | 15.00 | STA | 0.00 | \$851.00 | \$0.00 |
| | | 0001 | 0240 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 151.00 | 0.00 | 151.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0250 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 151.00 | 0.00 | 151.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0260 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 163.00 | 0.00 | 163.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0270 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 163.00 | 0.00 | 163.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0280 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0001 | 0290 | 6122020 | REPLACEMENT SAND BARREL | 60.00 | 0.00 | 60.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0300 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 11.00 | 0.00 | 11.00 | EA | 3.00 | \$1,000.00 | \$3,000.00 |
| | | 0001 | 0310 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$1,150.00 | \$1,150.00 |
| | | 0001 | 0320 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 561.00 | 0.00 | 561.00 | SQYD | 565.30 | \$274.00 | \$154,892.20 |
| | | 0001 | 0330 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 56.00 | 0.00 | 56.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0340 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 56.00 | 0.00 | 56.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0350 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 2,028.00 | 0.00 | 2,028.00 | LF | 2,148.00 | \$12.75 | \$27,387.00 |
| | | 0001 | 0360 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,242.00 | 0.00 | 1,242.00 | EA | 542.00 | \$11.25 | \$6,097.50 |
| | | 0001 | 0370 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 120.00 | 0.00 | 120.00 | EA | 254.00 | \$9.75 | \$2,476.50 |
| | | 0001 | 0380 | 6139911 | MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL | 9,120.00 | 0.00 | 9,120.00 | LB | 0.00 | \$3.66 | \$0.00 |
| | | 0001 | 0390 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,903.00 | \$0.00 |
| | | 0001 | 0400 | 6161005 | CONSTRUCTION SIGNS | 8,427.00 | 0.00 | 8,427.00 | SQFT | 1,975.00 | \$4.50 | \$8,887.50 |
| | | 0001 | 0410 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 40.00 | 0.00 | 40.00 | EA | 14.00 | \$25.00 | \$350.00 |
| | | 0001 | 0420 | 6161025 | CHANNELIZER (TRIM LINE) | 1,000.00 | 0.00 | 1,000.00 | EA | 280.00 | \$20.00 | \$5,600.00 |
| | | 0001 | 0430 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 140.00 | 0.00 | 140.00 | EA | 70.00 | \$25.00 | \$1,750.00 |
| | | 0001 | 0440 | 6161040 | FLASHING ARROW PANEL | 16.00 | 0.00 | 16.00 | EA | 3.00 | \$500.00 | \$1,500.00 |



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

Report Generated on October 6, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|---------|---------------------------|----------------|--|
| 220121-D06 | J513397 | 0001 | 0450 | 6161095 | RADAR SPEED ADVISORY SYSTEM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0001 | 0460 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 12.00 | 0.00 | 12.00 | EA | 5.00 | \$2,600.00 | \$13,000.00 |
| | | 0001 | 0470 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 52.00 | 0.00 | 52.00 | EA | 22.00 | \$400.00 | \$8,800.00 |
| | | 0001 | 0480 | 6169901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$32,770.00 | \$0.00 |
| | | 0001 | 0490 | 6169901 | MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$85,000.00 | \$68,000.00 |
| | | 0001 | 0500 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 280.00 | 0.00 | 280.00 | LF | 30.00 | \$290.00 | \$8,700.00 |
| | | 0001 | 0510 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,875.00 | 0.00 | 3,875.00 | LF | 1,062.50 | \$18.50 | \$19,656.25 |
| | | 0001 | 0520 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 33,753.00 | 0.00 | 33,753.00 | LF | 19,100.00 | \$41.00 | \$783,100.00 |
| | | 0001 | 0530 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1,650,800.00 | \$0.00 |
| | | 0001 | 0531 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.75 | \$1,466,516.00 | \$1,099,887.00 |
| | | 0001 | 0540 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0550 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 310,128.00 | 0.00 | 310,128.00 | LF | 4,192.00 | \$0.22 | \$922.24 |
| | | 0001 | 0560 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 253,558.00 | 0.00 | 253,558.00 | LF | 6,300.00 | \$0.22 | \$1,386.00 |
| | | 0001 | 0570 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9,799.00 | 0.00 | 9,799.00 | LF | 0.00 | \$0.65 | \$0.00 |
| | | 0001 | 0580 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 36,240.00 | 0.00 | 36,240.00 | LF | 17,450.00 | \$0.50 | \$8,725.00 |
| | | 0001 | 0590 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 35,400.00 | 0.00 | 35,400.00 | LF | 31,870.00 | \$0.50 | \$15,935.00 |
| | | 0001 | 0600 | 6207001 | PAVEMENT MARKING REMOVAL | 78,760.00 | 0.00 | 78,760.00 | LF | 24,100.00 | \$0.50 | \$12,050.00 |
| | | 0001 | 0610 | 6209903 | MISC.13" PAVEMENT MARKING GROOVE, 100 MILS DEPTH | 1,421.00 | 0.00 | 1,421.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0620 | 6209903 | MISC.7" PAVEMENT MARKING GROOVE, 100 MILS DEPTH | 110,940.00 | 0.00 | 110,940.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0630 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 751,830.00 | 0.00 | 751,830.00 | SQYD | 0.00 | \$1.40 | \$0.00 |
| | | 0001 | 0640 | 6240104A | SEPARATION GEOTEXTILE | 4,660.00 | 0.00 | 4,660.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0650 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 3,410.00 | 0.00 | 3,410.00 | STA | 0.00 | \$8.75 | \$0.00 |
| | | 0001 | 0660 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$83,820.00 | \$0.00 |
| | | 0001 | 0670 | 7261015 | 15 IN. PIPE GROUP A | 32.00 | 0.00 | 32.00 | LF | 0.00 | \$56.00 | \$0.00 |
| | | 0001 | 0680 | 7261018 | 18 IN. PIPE GROUP A | 21.00 | 0.00 | 21.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0690 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 8.00 | 0.00 | 8.00 | FT | 0.00 | \$850.00 | \$0.00 |
| | | 0001 | 0700 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 10.00 | 0.00 | 10.00 | FT | 0.00 | \$680.00 | \$0.00 |
| | | 0001 | 0710 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 0720 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$925.00 | \$0.00 |
| | | 0001 | 0730 | 8051000A | SEEDING - COOL SEASON GRASSES | 4.00 | 0.00 | 4.00 | ACRE | 0.00 | \$2,350.00 | \$0.00 |
| | | 0001 | 0740 | 8061003 | SEDIMENT TRAP EXCAVATION | 26.00 | 0.00 | 26.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0750 | 8061004 | SEDIMENT TRAP ROCK | 35.00 | 0.00 | 35.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0760 | 8061005 | ROCK DITCH CHECK | 17.00 | 0.00 | 17.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 0770 | 8061006 | ALTERNATE DITCH CHECK | 1,440.00 | 0.00 | 1,440.00 | LF | 0.00 | \$9.50 | \$0.00 |
| | | 0001 | 0780 | 8061007A | CURB INLET CHECK | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$145.00 | \$0.00 |
| | | 0001 | 0790 | 8061016 | SEDIMENT REMOVAL | 263.00 | 0.00 | 263.00 | CUYD | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0800 | 8061017 | TEMPORARY SEEDING | 2.00 | 0.00 | 2.00 | ACRE | 0.00 | \$1,950.00 | \$0.00 |
| | | 0001 | 0810 | 8061019 | SILT FENCE | 3,885.00 | 0.00 | 3,885.00 | LF | 0.00 | \$2.20 | \$0.00 |
| | | 0002 | 0820 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 13,651.00 | 0.00 | 13,651.00 | SQYD | 0.00 | \$8.00 | \$0.00 |
| | | 0002 | 0830 | 4030403 | 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 13,651.00 | 0.00 | 13,651.00 | SQYD | 0.00 | \$40.00 | \$0.00 |
| | | 0002 | 0840 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 308.00 | 0.00 | 308.00 | STA | 0.00 | \$8.75 | \$0.00 |
| | | 0010 | 0880 | 6061060 | MGS GUARDRAIL | 15,063.00 | 0.00 | 15,063.00 | LF | 5,664.00 | \$31.57 | \$178,812.48 |
| 0010 | 0890 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 19,116.00 | 0.00 | 19,116.00 | LF | 18,150.00 | \$33.91 | \$615,466.50 | | |



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

Report Generated on October 6, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|--|-----------|---|--------------|------------------|------------------------|--------|---------------------------|--------------|--|
| 220121-D06 | J5I3397 | 0010 | 0900 | 6061067 | MGS DOUBLE FACED GUARDRAIL | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$51.34 | \$0.00 |
| | | 0010 | 0910 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 8.00 | 0.00 | 8.00 | EA | 1.00 | \$3,400.00 | \$3,400.00 |
| | | 0010 | 0920 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,350.00 | \$0.00 |
| | | 0010 | 0930 | 6061080 | MGS END ANCHOR | 34.00 | 0.00 | 34.00 | EA | 20.00 | \$1,100.00 | \$22,000.00 |
| | | 0010 | 0940 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 42.00 | 0.00 | 42.00 | EA | 20.00 | \$3,200.00 | \$64,000.00 |
| | | 0010 | 0950 | 6063016 | TYPE B CRASHWORTHY END TERMINAL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,531.00 | \$0.00 |
| | | 0030 | 0960 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 220.00 | 0.00 | 220.00 | LF | 0.00 | \$12.65 | \$0.00 |
| | | 0030 | 0970 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0040 | 0980 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 4.40 | 0.00 | 4.40 | CUYD | 0.00 | \$623.00 | \$0.00 |
| | | 0040 | 0990 | 9031210 | STRUCTURAL STEEL POSTS | 3,140.00 | 0.00 | 3,140.00 | LB | 0.00 | \$7.10 | \$0.00 |
| | | 0040 | 1000 | 9031270A | 2 IN. PSST POST - 12 GA. | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$16.95 | \$0.00 |
| | | 0040 | 1010 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$29.68 | \$0.00 |
| | | 0001 | 5001 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$184,284.00 | \$184,284.00 |
| | | 0010 | 5002 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 0.00 | 2.00 | 2.00 | EA | 4.00 | \$483.00 | \$1,932.00 |
| | | 0010 | 5003 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 0.00 | 2.00 | 2.00 | EA | 4.00 | \$850.50 | \$3,402.00 |
| | | 0010 | 5004 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 0.00 | 50.00 | 50.00 | LF | 50.00 | \$68.48 | \$3,424.00 |
| | | 0010 | 5005 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 0.00 | 62.50 | 62.50 | LF | 62.50 | \$86.37 | \$5,398.12 |
| Project J5I3397 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$5,790,272.20 |
| J5I3482 | | 0001 | 1020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$8,000.00 | \$2,000.00 |
| | | 0001 | 1030 | 2035500 | EMBANKMENT IN PLACE | 210.00 | 0.00 | 210.00 | CUYD | 0.00 | \$23.00 | \$0.00 |
| | | 0001 | 1040 | 2036000 | COMPACTING EMBANKMENT | 180.00 | 0.00 | 180.00 | CUYD | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 1050 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | 1.00 | 0.00 | 1.00 | STA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 1060 | 2153000 | SHAPING SLOPES, CLASS III | 1.00 | 0.00 | 1.00 | 100F | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 1070 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 32.00 | 0.00 | 32.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 1080 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 32.00 | 0.00 | 32.00 | CUYD | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 1090 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 106.00 | 0.00 | 106.00 | CUYD | 0.00 | \$32.00 | \$0.00 |
| | | 0001 | 1100 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 106.00 | 0.00 | 106.00 | CUYD | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 1110 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 1120 | 6122020 | REPLACEMENT SAND BARREL | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 1130 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 1140 | 6161005 | CONSTRUCTION SIGNS | 112.00 | 0.00 | 112.00 | SQFT | 308.00 | \$4.50 | \$1,386.00 |
| | | 0001 | 1150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$25.00 | \$150.00 |
| | | 0001 | 1160 | 6161010 | RELOCATED SIGNS | 16.00 | 0.00 | 16.00 | SQFT | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 1170 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 200.00 | \$4.00 | \$800.00 |
| | | 0001 | 1180 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$20.00 | \$280.00 |
| | | 0001 | 1190 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$25.00 | \$25.00 |
| | | 0001 | 1200 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 4.00 | \$400.00 | \$1,600.00 |
| | | 0001 | 1210 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 1220 | 6169901 | MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$1,000.00 | \$800.00 |
| | | 0001 | 1230 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 800.00 | 0.00 | 800.00 | LF | 0.00 | \$18.50 | \$0.00 |
| | | 0001 | 1240 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 800.00 | 0.00 | 800.00 | LF | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 1250 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$125,000.00 | \$31,250.00 |
| | | 0001 | 1260 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1270 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,310.00 | 0.00 | 3,310.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1280 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,650.00 | 0.00 | 2,650.00 | LF | 0.00 | \$1.00 | \$0.00 |
| 0001 | 1290 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING | 4,630.00 | 0.00 | 4,630.00 | LF | 0.00 | \$1.00 | \$0.00 | | |



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

Report Generated on October 6, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
|----------------------|-------------|---|----------|--|--|-------------------------|------------------|------------------------|----------|---------------------------|--------------|--|--------------|--------------------|
| 220121-D06 | J513482 | | | | PAINT, TYPE P BEADS | | | | | | | | | |
| | | 0001 | 1300 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 4,630.00 | 0.00 | 4,630.00 | LF | 0.00 | \$1.00 | \$0.00 | | |
| | | 0001 | 1310 | 6207001 | PAVEMENT MARKING REMOVAL | 4,900.00 | 0.00 | 4,900.00 | LF | 0.00 | \$1.00 | \$0.00 | | |
| | | 0001 | 1320 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,817.00 | 0.00 | 1,817.00 | SQYD | 0.00 | \$5.20 | \$0.00 | | |
| | | 0001 | 1330 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$25,000.00 | \$0.00 | | |
| | | 0001 | 1340 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.60 | 0.00 | 0.60 | ACRE | 0.00 | \$6,750.00 | \$0.00 | | |
| | | 0001 | 1350 | 8061016 | SEDIMENT REMOVAL | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$10.00 | \$0.00 | | |
| | | 0001 | 1360 | 8061019 | SILT FENCE | 330.00 | 0.00 | 330.00 | LF | 0.00 | \$2.20 | \$0.00 | | |
| | | 0010 | 1370 | 6061060 | MGS GUARDRAIL | 813.00 | 0.00 | 813.00 | LF | 0.00 | \$34.48 | \$0.00 | | |
| | | 0010 | 1380 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,600.00 | \$0.00 | | |
| | | 0010 | 1390 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,500.00 | \$0.00 | | |
| | | 0010 | 1400 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,400.00 | \$0.00 | | |
| | | 0070 | 1410 | 2063300 | CLASS 4 EXCAVATION | 54.00 | 0.00 | 54.00 | CUYD | 0.00 | \$30.00 | \$0.00 | | |
| | | 0070 | 1420 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,000.00 | \$0.00 | | |
| | | 0070 | 1430 | 2069901 | MISC.DEWATERING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 | | |
| | | 0070 | 1440 | 2163501 | PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,000.00 | \$0.00 | | |
| | | 0070 | 1450 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 149.70 | 0.00 | 149.70 | CUYD | 0.00 | \$520.00 | \$0.00 | | |
| | | 0070 | 1460 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 20,810.00 | 0.00 | 20,810.00 | LB | 0.00 | \$3.00 | \$0.00 | | |
| | | 0071 | 1470 | 2161000 | SCARIFICATION OF BRIDGE DECK | 135.00 | 0.00 | 135.00 | SQYD | 78.50 | \$14.85 | \$1,165.72 | | |
| | | 0071 | 1480 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 1,219.00 | 0.00 | 1,219.00 | SQFT | 708.00 | \$1.65 | \$1,168.20 | | |
| | | 0071 | 1490 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$100.00 | \$0.00 | | |
| | | 0071 | 1500 | 5050001 | OPTIONAL CONCRETE WEARING SURFACE | 135.00 | 0.00 | 135.00 | SQYD | 0.00 | \$200.00 | \$0.00 | | |
| | | 0071 | 1510 | 7031004 | DIAMOND GRINDING | 135.00 | 0.00 | 135.00 | SQYD | 269.40 | \$12.00 | \$3,232.80 | | |
| | | 0071 | 1520 | 7034600 | CURB BLOCKOUT | 65.00 | 0.00 | 65.00 | LF | 0.00 | \$275.00 | \$0.00 | | |
| | | 0071 | 1530 | 7040104 | HALF-SOLE REPAIR | 150.00 | 0.00 | 150.00 | SQFT | 0.00 | \$100.00 | \$0.00 | | |
| | | 0071 | 1540 | 7040113 | CLEANING AND EPOXY COATING | 63.00 | 0.00 | 63.00 | SQFT | 0.00 | \$80.00 | \$0.00 | | |
| | | 0071 | 1550 | 7049902 | MISC.PLUGGING EXISTING CURB OUTLET | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$350.00 | \$0.00 | | |
| | | 0072 | 1560 | 2161000 | SCARIFICATION OF BRIDGE DECK | 157.00 | 0.00 | 157.00 | SQYD | 0.00 | \$14.85 | \$0.00 | | |
| | | 0072 | 1570 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 1,416.00 | 0.00 | 1,416.00 | SQFT | 0.00 | \$1.65 | \$0.00 | | |
| | | 0072 | 1580 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$100.00 | \$0.00 | | |
| | | 0072 | 1590 | 5050001 | OPTIONAL CONCRETE WEARING SURFACE | 157.00 | 0.00 | 157.00 | SQYD | 78.50 | \$200.00 | \$15,700.00 | | |
| | | 0072 | 1600 | 7031004 | DIAMOND GRINDING | 157.00 | 0.00 | 157.00 | SQYD | 0.00 | \$12.00 | \$0.00 | | |
| | | 0072 | 1610 | 7040104 | HALF-SOLE REPAIR | 150.00 | 0.00 | 150.00 | SQFT | 32.00 | \$100.00 | \$3,200.00 | | |
| | | 0072 | 1620 | 7040113 | CLEANING AND EPOXY COATING | 54.00 | 0.00 | 54.00 | SQFT | 0.00 | \$80.00 | \$0.00 | | |
| | | 0072 | 1630 | 7049902 | MISC.PLUGGING EXISTING CURB OUTLET | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$350.00 | \$0.00 | | |
| | | Project J513482 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$62,757.72 |
| | | J513572 | 0001 | 1640 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.20 | \$1,613,040.00 | \$322,608.00 | |
| | | | | 1650 | 2035000 | UNCLASSIFIED EXCAVATION | 109.00 | 0.00 | 109.00 | CUYD | 0.00 | \$55.00 | \$0.00 | |
| | | | | 1660 | 2035500 | EMBANKMENT IN PLACE | 2,172.00 | 0.00 | 2,172.00 | CUYD | 0.00 | \$25.00 | \$0.00 | |
| | | | | 1670 | 2036000 | COMPACTING EMBANKMENT | 87.00 | 0.00 | 87.00 | CUYD | 0.00 | \$5.00 | \$0.00 | |
| 1680 | 2063100 | | | CLASS 3 EXCAVATION IN ROCK | 55.00 | 0.00 | 55.00 | CUYD | 0.00 | \$120.00 | \$0.00 | | | |
| 1690 | 2079909 | | | MISC.MODIFIED LINEAR GRADING CLASS 2 | 1,740.00 | 0.00 | 1,740.00 | STA | 279.00 | \$600.00 | \$167,400.00 | | | |
| 1700 | 2153000 | | | SHAPING SLOPES, CLASS III | 4.00 | 0.00 | 4.00 | 100F | 0.00 | \$1,100.00 | \$0.00 | | | |
| 1710 | 4019905 | | | MISC.PAVEMENT FOR VEGETATIVE BARRIER 3 IN. DEPTH | 9,162.00 | 0.00 | 9,162.00 | SQYD | 0.00 | \$11.00 | \$0.00 | | | |
| 1720 | 6044011 | | | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,500.00 | \$0.00 | | | |
| 1730 | 6044013 | | | PIPE COLLAR, TYPE C | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,500.00 | \$0.00 | | | |



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

Report Generated on October 6, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220121-D06 | J513572 | 0001 | 1740 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 77.00 | 0.00 | 77.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 1750 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 77.00 | 0.00 | 77.00 | CUYD | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 1760 | 6097000 | ROCK LINING | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1770 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 1780 | 6122020 | REPLACEMENT SAND BARREL | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 1790 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 1800 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,150.00 | \$0.00 |
| | | 0001 | 1810 | 6129902 | MISC.CRASH CUSHION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0001 | 1820 | 6143012 | MANHOLE FRAME AND COVER, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 1830 | 6161005 | CONSTRUCTION SIGNS | 3,529.00 | 0.00 | 3,529.00 | SQFT | 844.00 | \$12.19 | \$10,288.36 |
| | | 0001 | 1840 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 4.00 | \$25.00 | \$100.00 |
| | | 0001 | 1850 | 6161025 | CHANNELIZER (TRIM LINE) | 675.00 | 0.00 | 675.00 | EA | 400.00 | \$20.00 | \$8,000.00 |
| | | 0001 | 1860 | 6161030 | TYPE III MOVEABLE BARRICADE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 1870 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 40.00 | 0.00 | 40.00 | EA | 28.00 | \$25.00 | \$700.00 |
| | | 0001 | 1880 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$500.00 | \$500.00 |
| | | 0001 | 1890 | 6161070 | TUBULAR MARKER | 800.00 | 0.00 | 800.00 | EA | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 1900 | 6169901 | MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$85,000.00 | \$0.00 |
| | | 0001 | 1910 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 43,296.00 | 0.00 | 43,296.00 | LF | 0.00 | \$18.50 | \$0.00 |
| | | 0001 | 1920 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 16,368.00 | 0.00 | 16,368.00 | LF | 0.00 | \$31.00 | \$0.00 |
| | | 0001 | 1930 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 43,296.00 | 0.00 | 43,296.00 | LF | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 1940 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$705,000.00 | \$352,500.00 |
| | | 0001 | 1950 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$600.00 | \$1,200.00 |
| | | 0001 | 1960 | 6191000 | PAVEMENT EDGE TREATMENT | 44,341.00 | 0.00 | 44,341.00 | LF | 44,156.00 | \$5.00 | \$220,780.00 |
| | | 0001 | 1970 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 54,210.00 | 0.00 | 54,210.00 | LF | 0.00 | \$0.24 | \$0.00 |
| | | 0001 | 1980 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 43,300.00 | 0.00 | 43,300.00 | LF | 0.00 | \$0.22 | \$0.00 |
| | | 0001 | 1990 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 490.00 | 0.00 | 490.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 2000 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 194,400.00 | 0.00 | 194,400.00 | LF | 56,719.00 | \$0.40 | \$22,687.60 |
| | | 0001 | 2010 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 181,500.00 | 0.00 | 181,500.00 | LF | 45,460.00 | \$0.40 | \$18,184.00 |
| | | 0001 | 2020 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$180,000.00 | \$0.00 |
| | | 0001 | 2030 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 15.70 | 0.00 | 15.70 | CUYD | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 2040 | 7061030 | REINFORCING STEEL (CULVERTS) | 2,120.00 | 0.00 | 2,120.00 | LB | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 2050 | 7250415 | 15 IN. PIPE GROUP C | 640.00 | 0.00 | 640.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 2060 | 7261018 | 18 IN. PIPE GROUP A | 65.00 | 0.00 | 65.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 2070 | 7261024 | 24 IN. PIPE GROUP A | 19.00 | 0.00 | 19.00 | LF | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 2080 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 7.00 | 0.00 | 7.00 | FT | 0.00 | \$710.00 | \$0.00 |
| | | 0001 | 2090 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 8.00 | 0.00 | 8.00 | FT | 0.00 | \$1,222.00 | \$0.00 |
| | | 0001 | 2100 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,150.00 | \$0.00 |
| | | 0001 | 2110 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,190.00 | \$0.00 |
| | | 0001 | 2120 | 7321013A | 15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,612.50 | \$0.00 |
| | | 0001 | 2130 | 7321016A | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,340.00 | \$0.00 |
| | | 0001 | 2140 | 8051000A | SEEDING - COOL SEASON GRASSES | 62.00 | 0.00 | 62.00 | ACRE | 14.20 | \$2,350.00 | \$33,370.00 |
| | | 0001 | 2150 | 8061003 | SEDIMENT TRAP EXCAVATION | 3.00 | 0.00 | 3.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 2160 | 8061004 | SEDIMENT TRAP ROCK | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 2170 | 8061005 | ROCK DITCH CHECK | 3,904.00 | 0.00 | 3,904.00 | LF | 0.00 | \$11.00 | \$0.00 |



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

Report Generated on October 6, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|----------------|
| 220121-D06 | J5I3572 | 0001 | 2180 | 8061007A | CURB INLET CHECK | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$145.00 | \$0.00 | |
| | | 0001 | 2190 | 8061016 | SEDIMENT REMOVAL | 24.00 | 0.00 | 24.00 | CUYD | 0.00 | \$10.00 | \$0.00 | |
| | | 0001 | 2200 | 8061017 | TEMPORARY SEEDING | 62.00 | 0.00 | 62.00 | ACRE | 0.00 | \$1,950.00 | \$0.00 | |
| | | 0003 | 2240 | 3030600 | FURNISHING ROCK BASE MATERIAL | 200,280.00 | 0.00 | 200,280.00 | SQYD | 0.00 | \$4.00 | \$0.00 | |
| | | 0003 | 2250 | 3030610A | PLACING ROCK BASE | 200,280.00 | 0.00 | 200,280.00 | SQYD | 0.00 | \$16.00 | \$0.00 | |
| | | 0003 | 2260 | 5021311 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | 200,280.00 | 0.00 | 200,280.00 | SQYD | 0.00 | \$69.00 | \$0.00 | |
| | | 0005 | 2300 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 83,730.00 | 0.00 | 83,730.00 | SQYD | 47,206.00 | \$6.00 | \$283,236.00 | |
| | | 0005 | 2310 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 83,730.00 | 0.00 | 83,730.00 | SQYD | 46,333.90 | \$56.00 | \$2,594,698.40 | |
| | | 0005 | 2320 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 1,740.00 | 0.00 | 1,740.00 | STA | 0.00 | \$58.00 | \$0.00 | |
| | | 0010 | 2330 | 6061060 | MGS GUARDRAIL | 3,690.00 | 0.00 | 3,690.00 | LF | 0.00 | \$33.08 | \$0.00 | |
| | | 0010 | 2340 | 6061080 | MGS END ANCHOR | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,100.00 | \$0.00 | |
| | | 0010 | 2350 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$3,200.00 | \$0.00 | |
| | | 0010 | 2360 | 6069902 | MISC.HTGC ANCHOR ASSEMBLY | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$3,680.00 | \$0.00 | |
| | | 0010 | 2370 | 6069903 | MISC.HIGH TENSION GUARD CABLE | 45,217.00 | 0.00 | 45,217.00 | LF | 0.00 | \$19.50 | \$0.00 | |
| | | 0020 | 2380 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,630.00 | \$0.00 | |
| | | 0020 | 2390 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,053.00 | \$0.00 | |
| | | 0020 | 2400 | 9011312 | LUMINAIRE, LED-B | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$352.00 | \$0.00 | |
| | | 0020 | 2410 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 292.00 | 0.00 | 292.00 | LF | 0.00 | \$27.50 | \$0.00 | |
| | | 0020 | 2420 | 9015010 | TRENCHING TYPE I | 3,268.00 | 0.00 | 3,268.00 | LF | 0.00 | \$3.25 | \$0.00 | |
| | | 0020 | 2430 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,385.00 | \$0.00 | |
| | | 0020 | 2440 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 520.00 | 0.00 | 520.00 | LF | 0.00 | \$0.95 | \$0.00 | |
| | | 0020 | 2450 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 3,830.00 | 0.00 | 3,830.00 | LF | 0.00 | \$4.30 | \$0.00 | |
| | | 0020 | 2460 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,980.00 | \$0.00 | |
| | | 0040 | 2470 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 10.20 | 0.00 | 10.20 | CUYD | 0.00 | \$651.00 | \$0.00 | |
| | | 0040 | 2480 | 9031210 | STRUCTURAL STEEL POSTS | 6,230.00 | 0.00 | 6,230.00 | LB | 0.00 | \$9.94 | \$0.00 | |
| | | 0040 | 2490 | 9031220 | PIPE POSTS | 100.00 | 0.00 | 100.00 | LB | 0.00 | \$13.52 | \$0.00 | |
| | | 0040 | 2500 | 9031270A | 2 IN. PSST POST - 12 GA. | 16.00 | 0.00 | 16.00 | LF | 0.00 | \$25.26 | \$0.00 | |
| | | 0040 | 2510 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 3.00 | 0.00 | 3.00 | LF | 0.00 | \$70.89 | \$0.00 | |
| | | 0001 | 5201 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 0.00 | 28.00 | 28.00 | EA | 14.00 | \$76.00 | \$1,064.00 | |
| | | Project J5I3572 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$4,037,316.36 |
| | | 220121-D06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$9,890,346.28 |



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

Report Generated on October 6, 2022

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

Project: J5I3397

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------------------------------|---|------------------------|------------------|----------------------|---|--|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 9/19/22 | 10/4/22 | 0.01 | LS | EB Right | 185.592 | | 185.663 | | |
| | | | 10/4/22 | 0.01 | LS | EB Right | 186.100 | | | | Additional Location at sign near Vichy overpass | |
| | | | 10/4/22 | 0.01 | LS | EB Right | 186.315 | | 186.365 | | | |
| | | | 9/22/22 | 10/4/22 | 0.01 | LS | EB RT | 183.127 | | 183.205 | | |
| | | | 9/29/22 | 10/4/22 | 0.07 | LS | Segment 4A Unbonded Overlay | 620+95 | | 597+05 | | 2190' x 14' = 30660 SF 200' x 13.125' = 2625 SF 33285 SF / 9 = 3698.3 SY x \$28.39 SY = \$104,995.68 \$104,995.68 / Total amount \$1,480,000.00 = 0.071 = \$105,080.00 |
| | | | 10/4/22 | 0.08 | LS | Segment 4B Unbonded overlay | 597+05 | | 571+71 | | 1586' x 14' = 22204 SF 948' x 13.5' = 12798 SF 35002 SF / 9 = 3889.1 SY x \$28.39 SY = \$110,411.55 \$110,411.55 / Total amount \$1,480,000.00 = 0.075 = \$111,000.00 | |
| 0080 | 2153000 | SHAPING SLOPES, CLASS III | 9/19/22 | 10/4/22 | 0.80 | 100F | EB Right | 185.592 | | 185.663 | | |
| | | | 10/4/22 | 0.80 | 100F | EB Right | 186.100 | | | | Additional Location at sign near Vichy overpass | |
| | | | 9/22/22 | 10/4/22 | 0.80 | 100F | EB RT | 183.127 | | 183.205 | | |
| 0180 | 5062030A | FURNISHING UNBONDED CONCRETE OVERLAY | 9/26/22 | 10/4/22 | 897.00 | CUYD | WB Rt Lane | 620+95 | | 597+05 | | See Unbonded Concrete Furnishing Spreadsheet |
| | | | 9/30/22 | 10/4/22 | 916.00 | CUYD | WB Rt Lane | 597+05 | | 571+71 | | See unbonded overlay furnishing spreadsheet. |
| 0190 | 5062033 | UNBONDED CONCRETE OVERLAY INTERLAYER | 9/26/22 | 10/4/22 | 291.70 | SQYD | WB Rt lane | 599+05 | | 597+05 | | 200'x13.125/9 = 291.7 SY |
| | | | 10/4/22 | 3,406.70 | SQYD | WB RT Lane | 620+95 | | 599+05 | | 2190'x14' /9 = 3406.7 SY | |
| | | | 9/30/22 | 10/4/22 | 1,422.00 | SQYD | Wb Rt Lane | 597+05 | | 587+57 | | 948'x13.5/9 = 1422 SY |
| | | | 10/4/22 | 2,467.10 | SQYD | Wb RT Lane | 587+57 | | 571+71 | | 1586'x14/9 = 2467.1 SY | |
| 0200 | 5069905 | MISC. | 9/26/22 | 10/4/22 | 291.70 | SQYD | WB RT Lane | 599+05 | | 597+05 | | 200'x13.125/9 = 291.7 SY |
| | | | 10/4/22 | 3,406.70 | SQYD | WB RT Lane | 620+95 | | 599+05 | | 2190'x14/9 = 3406.7 | |
| | | | 9/30/22 | 10/4/22 | 1,422.00 | SQYD | Wb RT Lane | 597+05 | | 587+57 | | 948'x13.5/9 = 1422 SY |
| | | | 10/4/22 | 2,467.10 | SQYD | WB RT Lane | 587+57 | | 571+71 | | 1586'x14/9 = 2467.1 SY | |
| 0300 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 9/19/22 | 10/4/22 | 1.00 | EA | Segment 4 Unbonded Section | 113.400 | | | | Start of barrier wall for segment 4 of unbonded |
| 0320 | 6131010 | FURN & PLACE CONC MATL FOR FULL DEPTH | 9/19/22 | 10/4/22 | 5.40 | SQYD | Unbonded Section Passing Lane | 115.100 | | | | |
| | | | 10/4/22 | 16.30 | SQYD | Unbonded Section Passing Lane | 114.905 | | | | | |
| | | | 9/20/22 | 10/4/22 | 10.00 | SQYD | Unbonded Section Passing Lane | 115.150 | | | | |
| | | | 10/4/22 | 20.00 | SQYD | Unbonded Section Passing Lane | 115.100 | | | | | |
| 0350 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 9/19/22 | 10/4/22 | 28.00 | LF | Unbonded Section Passing Lane | 115.100 | | | | |
| | | | 10/4/22 | 71.00 | LF | Unbonded Section Passing Lane | 114.905 | | | | | |
| | | | 9/20/22 | 10/4/22 | 48.00 | LF | Unbonded Section Passing Lane | 115.150 | | | | |
| | | | 10/4/22 | 90.00 | LF | Unbonded Section Passing Lane | 115.200 | | | | | |
| 0360 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 9/19/22 | 10/4/22 | 18.00 | EA | Unbonded Section Passing Lane | 114.905 | | | | |
| | | | 10/4/22 | 18.00 | EA | Unbonded Section Passing Lane | 115.100 | | | | | |
| | | | 9/20/22 | 10/4/22 | 12.00 | EA | Unbonded Section Passing Lane | 115.150 | | | | |
| | | | 10/4/22 | 30.00 | EA | Unbonded Section Passing Lane | 115.200 | | | | | |
| 0370 | 6131017 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | 9/19/22 | 10/4/22 | 14.00 | EA | Unbonded Section Passing Lane | 114.905 | | | | |
| | | | 9/20/22 | 10/4/22 | 6.00 | EA | Unbonded Section Passing Lane | 115.150 | | | | |
| | | | 10/4/22 | 40.00 | EA | Unbonded Section Passing Lane | 115.200 | | | | | |
| 0400 | 6161005 | CONSTRUCTION SIGNS | 9/19/22 | 10/4/22 | 212.00 | SQFT | See Template | | 0.001 | | | |
| | | | 9/22/22 | 10/4/22 | 102.00 | SQFT | See template | | | | | |
| 0460 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 9/26/22 | 10/4/22 | 1.00 | EA | Ramp Closure At Exit 179 | | | | | |
| 0470 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 9/19/22 | 10/4/22 | 2.00 | EA | Unbonded Section | 111.940 | | | | Segment Four of unbonded section before RWA signs |
| | | | 10/4/22 | 2.00 | EA | Unbonded Section | 112.440 | | | | Segment four of unbonded section before RLCA signs | |
| 0510 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE | 9/19/22 | 10/4/22 | 475.00 | LF | Unbonded Section | 113.345 | | 113.435 | | Segment four of unbonded section taper |
| 0520 | 6173700B | TEMP. TRAFFIC BARRIER ANCHORED, CONT | 9/19/22 | 10/4/22 | 2,350.00 | LF | Unbonded Section | 113.435 | | 113.880 | | Segment four of unbonded section |
| | | | 9/26/22 | 10/4/22 | 2,512.50 | LF | Wb RT Lane Unbonded Overlay | 113.880 | | 114.356 | | |
| 0531 | 6181000 | MOBILIZATION | 9/30/22 | 10/4/22 | 0.25 | LS | 3rd increment - J5I3397 past 25% complete | 91.927 | | 116.630 | | |
| 0550 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 9/19/22 | 10/4/22 | 1,618.00 | LF | Unbonded Section | 112.742 | | 113.356 | | Segment 3 Skips |
| 0560 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 9/19/22 | 10/4/22 | 1,000.00 | LF | Unbonded Section | 111.817 | | 112.000 | | |
| 0580 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 9/19/22 | 10/4/22 | 500.00 | LF | Unbonded Section | 113.400 | | | | Segment 4 Ramp Rte. T tape Left |
| | | | 10/4/22 | 500.00 | LF | Unbonded Section | 113.400 | | | | Wall Taper Segment 4 | |
| | | | 10/4/22 | 750.00 | LF | Unbonded section | 113.400 | | | | Segment 4 Ramp Rte. T tape Right | |
| | | | 10/4/22 | 780.00 | LF | Unbonded Section | 113.150 | | | | Segment 4 Taper at DIB's | |
| | | | 10/4/22 | 2,450.00 | LF | Unbonded Section | 112.742 | | 113.206 | | Segment three temp edge line | |
| 0880 | 6061060 | MGS GUARDRAIL | 9/19/22 | 10/4/22 | 50.00 | LF | EB Right | 186.100 | | | | Additional Location at sign near Vichy overpass |
| | | | 10/4/22 | 200.00 | LF | EB Right | 185.592 | | 185.663 | | | |
| | | | 9/22/22 | 10/4/22 | 287.50 | LF | EB Rt | 183.127 | | 183.205 | | |
| 0930 | 6061080 | MGS END ANCHOR | 9/19/22 | 10/4/22 | 1.00 | EA | EB Right | 185.592 | | 185.663 | | |
| | | | 10/4/22 | 1.00 | EA | EB Right | 186.100 | | | | Additional Location at sign near Vichy overpass | |
| | | | 9/22/22 | 10/4/22 | 1.00 | EA | EB Rt | 183.127 | | 183.205 | | |
| 0940 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9/19/22 | 10/4/22 | 1.00 | EA | EB Right | 185.592 | | 185.663 | | |
| | | | 10/4/22 | 1.00 | EA | EB Right | 186.100 | | | | Additional Location at sign near Vichy overpass | |
| | | | 9/22/22 | 10/4/22 | 1.00 | EA | EB RT | 183.127 | | 183.205 | | |
| | | | 9/19/22 | 10/4/22 | 2.00 | EA | EB Right | 185.592 | | 185.663 | | |
| 5002 | 6062303 | ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS | 9/19/22 | 10/4/22 | 2.00 | EA | EB Right | 185.592 | | 185.663 | | |
| 5003 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 9/19/22 | 10/4/22 | 2.00 | EA | EB Right | 185.592 | | 185.663 | | |

Project: J5I3572

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---------------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 1850 | 6161025 | CHANNELIZER (TRIM LINE) | 9/22/22 | 10/4/22 | 200.00 | EA | Wb 7' Shoulder Closure | | | | | |
| 2000 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 9/22/22 | 10/4/22 | 28,206.00 | LF | WB Temp Skips and Temp White Edgeline | 97.500 | | 101.700 | | |
| | | | 9/23/22 | 10/4/22 | 28,513.00 | LF | Wb 44 Temp Skips and White Edgeline | 101.700 | | 105.700 | | |
| 2010 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 9/22/22 | 10/4/22 | 22,282.00 | LF | Wb Temp Yellow Edgeline | 97.500 | | 101.700 | | |



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

Report Generated on October 6, 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 2010 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 9/23/22 | 10/4/22 | 23,178.00 | LF | Wb 44 Temp Edgeline | 101.700 | | 105.700 | | |

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

| 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 | | | |
|--|-------------|---|------------------------------------|---|---------|--------------------|----------|---------------------------|----------------|-------------------------------|----------------------|-------------------------------|-------|-------|----|
| J513397 | 0400 | April 30, 2022 | 444 | CONST-5 96x48 32.00 POINT OF PRESENCE | | 178.003 | | 1.00 | 32 | | | 32 | | | |
| | | | | See Special Sign Details | | | | | | | | | | | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 176.109 | | 2.00 | 10 | | | | | 20 | |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 176.065 | | 1.00 | 18 | | | | | 18 | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 116.732 | | 2.00 | 8 | | | | | 16 | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 204.839 | | 2.00 | 8 | | | | | 16 | |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 91.625 | | 1.00 | 18 | | | | | 18 | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 91.729 | | 2.00 | 10 | | | | | 20 | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 91.828 | | 2.00 | 12 | | | | | 24 | |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 92.767 | | 1.00 | 32 | | | | | 32 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | Rte. F WB On ramp | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | Sugar Tree EB on ramp | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | Rte. 63 EB & WB On Ramps | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | Rte. 68/8 EB & WB On Ramps | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | Rte. 72 Bus. EB & WB ON Ramps | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | Rte. E EB & WB On Ramps | 2.00 | 16 | | | 32 |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | Rte. T EB & WB On Ramps | 2.00 | 16 | | | 32 | | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | Rte. V EB & WB On Ramps | 2.00 | 16 | | | 32 | | |
| | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 176.211 | | 2.00 | 12 | | | | | | 24 | | |
| | | August 1, 2022 | 233 | CONST-3A 60x48 20.00 FINE SIGN | | | | | Mobile Package | 2.00 | 20.00 | | | 40.00 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | Mobile Package | 2.00 | 16.00 | | | | 32.00 | |
| | | | | WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) | | | | Mobile Package | 2.00 | 16.00 | | | | 32.00 | |
| | | | | R4-2 36x48 12.00 PASS WITH CARE | | | | Mobile Package | 2.00 | 12.00 | | | | 24.00 | |
| | | | | R4-1 36x48 12.00 DO NOT PASS | | | | Mobile Package | 2.00 | 12.00 | | | | 24.00 | |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | | | Mobile Package | 2.00 | 4.67 | | | | 9.34 | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | | | Mobile Package | 4.00 | 12.00 | | | | 48.00 | |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | | Mobile Package | 4.00 | 6.00 | | | | 24.00 | |
| | | August 4, 2022 | 344 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 107.895 | | WB 44 | 2.00 | 16.00 | | | | 32.00 | |
| | | | | See Special Sign Details | | 107.978 | | WB 44 | 2.00 | | | During Backups Use Both Lanes | 32.00 | 64.00 | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 110.256 | | WB 44 | 2.00 | 12.00 | | | | 24.00 | |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 110.256 | | WB 44 | 2.00 | 6.00 | | | | 12.00 | |
| | | | | See Special Sign Details | | 110.042 | | WB 44 | 2.00 | | | Take Turns | 5.00 | 10.00 | |
| WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | | | 110.042 | | WB 44 | 1.00 | 16.00 | | | | 16.00 | | | |
| WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | | | 110.042 | | WB 44 | 1.00 | 16.00 | | | | 16.00 | | | |
| WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | | | 109.726 | | WB 44 | 2.00 | 16.00 | | | | 32.00 | | | |
| See Special Sign Details | | | | 109.726 | | WB 44 | 2.00 | | | Take Turns at Merge | 5.00 | 10.00 | | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | 109.201 | | WB 44 | 2.00 | 16.00 | | | | 32.00 | | | |
| See Special Sign Details | | | | 109.099 | | WB 44 | 2.00 | | | During Backups Use Both Lanes | 32.00 | 64.00 | | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | 109.004 | | WB 44 | 2.00 | 16.00 | | | | 32.00 | | | |
| August 22, 2022 | 332 | WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 111.004 | | Unbonded section 2 | 1.00 | 16.00 | | | | 16.00 | | | |
| | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 111.004 | | Unbonded section 2 | 1.00 | 16.00 | | | | 16.00 | | | |
| | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 110.815 | | Unbonded section 2 | 2.00 | 16.00 | | | | 32.00 | | | |
| | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 110.815 | | Unbonded section 2 | 10.00 | 1.00 | | Take Turns at Merge | 5.00 | 10.00 | | | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | | 110.598 | | Unbonded section 2 | 2.00 | 12.00 | | | | 24.00 | | | |
| | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 111.004 | | Unbonded section 2 | 10.00 | 1.00 | | Take Turns | 5.00 | 10.00 | | | |
| | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 110.408 | | Unbonded section 2 | 64.00 | 1.00 | | Use Both Lanes Take Turns | 32.00 | 64.00 | | | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 110.313 | | Unbonded segment 2 | 2.00 | 16.00 | | | | 32.00 | | | |
| Variable ??x?? 1.00 SPECIAL SIGN | | 109.408 | | Unbonded Segment 2 | 64.00 | 1.00 | | Use Both Lanes Take turns | 32.00 | 64.00 | | | | | |



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

Report Generated on October 6, 2022

**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 | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | | | |
|---------|---|---|------------------------------------|---|--------------------------------------|--|--------------------|---|--------------|---------------------------|--------------------------------|--------------------------------|-------|--------|------|-----|
| J513397 | 0400 | August 22, 2022 | 332 | BY QUANTITY OF SQUARE FEET | | | | | | | | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 109.313 | Unbonded segment 2 | 2.00 | 16.00 | | 32.00 | | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 110.583 | Unbonded section 2 | 2.00 | 16.00 | | 32.00 | | | | | | |
| | | | | September 6, 2022 | 308 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 110.313 | Unbonded Segment 3 | 2.00 | 16.00 | | 32.00 | | | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 110.408 | Unbonded Segment 3 | 64.00 | 1.00 | Use Both Lanes Take Turns | 32.00 | 64.00 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 111.313 | Unbonded Segment 3 | 2.00 | 16.00 | | 32.00 | | | | | |
| | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 111.408 | Unbonded Segment 3 | | 64.00 | 1.00 | Use Both Lanes Take Turns | 32.00 | 64.00 | | | | | | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 111.583 | Unbonded Segment 3 | | 2.00 | 16.00 | | 32.00 | | | | | | | |
| | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 111.815 | Unbonded Segment 3 | | 10.00 | 1.00 | | 5.00 | 10.00 | | | | | | |
| | | September 19, 2022 | 212 | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 111.815 | Unbonded Segment 3 | 2.00 | 16.00 | | 32.00 | | | | | | |
| | | WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 112.004 | Unbonded Segment 3 | 1.00 | 16.00 | | 16.00 | | | | | | | |
| | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 112.004 | Unbonded Segment 3 | 1.00 | 16.00 | | 16.00 | | | | | | | |
| | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 112.004 | | Unbonded Segment 3 | 10.00 | 1.00 | | 5.00 | 10.00 | | | | | | | |
| | September 22, 2022 | 102 | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 111.862 | Unbonded Segment 4 | 64.00 | 1.00 | | 32.00 | 64.00 | | | | | |
| | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | 111.786 | Unbonded Segment 4 | 2.00 | 16.00 | | 32.00 | | | | | | | |
| | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | 111.957 | Unbonded Segment 4 | 2.00 | 16.00 | | 32.00 | | | | | | | |
| | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | 112.452 | Unbonded Segment 4 | 10.00 | 1.00 | | 5.00 | 10.00 | | | | | | |
| | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | | 112.452 | Unbonded Segment 4 | 2.00 | 16.00 | | 32.00 | | | | | | | |
| | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | | 112.641 | Unbonded Segment 4 | 1.00 | 16.00 | | 16.00 | | | | | | | |
| | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | | 112.641 | Unbonded Segment 4 | 1.00 | 16.00 | | 16.00 | | | | | | | |
| | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | 112.641 | Unbonded Segment 4 | 10.00 | 1.00 | | 5.00 | 10.00 | | | | | | |
| | 0400 - Total | | | | | | | | | | | | | 1975.2 | | |
| | J513482 | | 1140 | June 15, 2022 | 308 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 97.3 | | | 2.00 | 16 | | | 32 | | |
| | | | | | | special ??x?? ??.00 NO PASSING ZONE | 97.4 | | | 2.00 | | During Back-ups Use Both Lanes | 32.00 | 64 | | |
| | | | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 97.9 | | | 2.00 | 16 | | 32 | | | |
| | | special ??x?? ??.00 NO PASSING ZONE | | | | 98.000 | | | 2.00 | | During Back Ups Use Both Lanes | 32.00 | 64 | | | |
| | | special ??x?? ??.00 NO PASSING ZONE | | | | 99.316 | | | 2.00 | | Take Turns | 5.00 | 10 | | | |
| | | special ??x?? ??.00 NO PASSING ZONE | | | | 99.032 | | | 2.00 | | Take Turns at Merge | 5.00 | 10 | | | |
| | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | | | 99.032 | | | 2.00 | 16 | | 32 | | | | |
| | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | | | 99.316 | | | 1.00 | 16 | | 16 | | | | |
| | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | | | 99.316 | | | 1.00 | 16 | | 16 | | | | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | 98.532 | | | 2.00 | 16 | | 32 | | | | |
| | | 1140 - Total | | | | | | | | | | | | | | 308 |
| J513572 | | 1830 | | | | April 30, 2022 | 237 | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | | | 1.00 | 16 | | | 16 |
| | | | | | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | | | 1.00 | 16 | | 16 | |
| | | | | | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | | | 2.00 | 4.67 | | 9.34 | |
| | | | | | | | | CONST-3A 60x48 20.00 FINE SIGN | | | | 2.00 | 20 | | 40 | |
| | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | | | | | | 2.00 | 16 | | 32 | | | | | |
| | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | | 2.00 | 16 | | 32 | | | | | |
| | WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) | | | | | | | 2.00 | 16 | | 32 | | | | | |
| | R4-2 36x48 12.00 PASS WITH CARE | | | | | | | 2.00 | 12 | | 24 | | | | | |
| | R4-1 36x48 12.00 DO NOT PASS | | | | | | | 2.00 | 12 | | 24 | | | | | |
| | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | | | | | 2.00 | 6 | | 12 | | | | | |
| | May 15, 2022 | | 116 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 92.11 | | | | | | 2.00 | 16 | | | 32 | |
| | WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | | | various locations through out job WB | | | 4.00 | 16 | | 64 | | | | | |
| | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | | | various locations through out job WB | 4.00 | 5 | | 20 | | | | | | | |
| | June 28, 2022 | | 491 | R2-1 36x48 12.00 SPEED LIMIT XX | | Various | | | 6.00 | 12 | | | 72 | | | |



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

Report Generated on October 6, 2022

**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 | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------------------|-------------|---------------|------------------------------------|---|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J513572 | 1830 | June 28, 2022 | 491 | R4-1 36x48 12.00 DO NOT PASS | | | Various | 4.00 | 12 | | | 48 |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | | Various | 4.00 | 4.67 | | | 18.68 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Various | 3.00 | 16 | | | 48 |
| | | | | WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL) | | | Various | 3.00 | 16 | | | 48 |
| | | | | WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | | Various | 2.00 | 16 | | | 32 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | | Various | 2.00 | 5 | | | 10 |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | | Various | 4.00 | 20 | | | 80 |
| | | | | special ??x?? ??.00 NO PASSING ZONE | | | Various | 2.00 | | Take Turns | 5.00 | 10 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | Various | 10.00 | 6 | | | 60 |
| | | | | WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) | | | Various | 4.00 | 16 | | | 64 |
| 1830 - Total | | | | | | | | | | | | 844.02 |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|--|--|--------------------------------------|------------------------|-----------------------|--------------------------------------|---------------------------------------|--------------|--------------------|---|--|--------|-------------|--|----------------------|--|
| J513397 | 0180 | FURNISHING UNBONDED CONCRETE OVERLAY | Material | | 10 | Sep 6, 2022 | SYSTEM | \$400,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$400,200.00) | | | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$577,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$577,700.00) | | | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$804,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gabelj3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$804,325.00) | | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | 0180 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0190 | UNBONDED CONCRETE OVERLAY INTERLAYER | Construction Stockpile | | | 10 | Sep 6, 2022 | SYSTEM | (\$39,119.58) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$15,943.89) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$12,390.09) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | - Total | | | | | | | | (\$67,453.56) | |
| | | | | | | Construction Stockpile - Total | | | | | | | | (\$67,453.56) | |
| Construction Stockpile STMA | | | | | | | | | 3 | May 16, 2022 | SYSTEM | \$33,869.59 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | | | \$33,869.59 | | | | | |
| Construction Stockpile STMA - Total | | | | | | | | \$33,869.59 | | | | | | | |
| Construction Stockpile STMI | | | | | 2 | May 3, 2022 | SYSTEM | \$42,782.64 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | - Total | | | | | | | | \$42,782.64 | | |
| Construction Stockpile STMI - Total | | | | | | | | \$42,782.64 | | | | | | | |
| 0190 - Total | | | | | | | | \$9,198.67 | | | | | | | |
| 0200 | MISC. | Other Item Adjustment | FUEL | | 10 | Sep 6, 2022 | marzua1 | \$10,978.36 | System did not calculate due to bid item number being a 99 number rather than bid item 506.2031. Manual Calculation: current index - 3.66 base index - 2.39 Index Difference - 1.27 Usage Factor - 0.60 $14407.30 \text{ SY} \times 1.27 \times 0.60 = 10,978.36$ | | | | | | |
| | | | | | 11 | Sep 16, 2022 | linkd1 | \$6,271.51 | 5872.2 SY Usage factor 0.6 +\$6271.51 | | | | | | |
| | | | | | 12 | Oct 4, 2022 | gabelj3 | \$8,103.45 | 7587.5 SY Fuel Factor 0.60 +\$8,103.45 | | | | | | |
| | | | | | FUEL - Total | | | | | | | | \$25,353.32 | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$25,353.32 | | |
| 0200 - Total | | | | | | | | \$25,353.32 | | | | | | | |
| 0280 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | | 7 | Jul 19, 2022 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$2,500.00) | | | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$2,500.00) | | | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|--|--------------------------------------|-----------------------|-------------|--------------|--------------|----------------|--|---|
| J5I3397 | 0280 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | 9 | Aug 17, 2022 | SYSTEM | (\$5,000.00) | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$5,000.00) | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$5,000.00) | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gabelj3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$5,000.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0280 - Total | | | | | | | | \$0.00 | |
| | 0310 | | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | 10 | Sep 6, 2022 | SYSTEM | \$1,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$1,150.00) | |
| | | | | | | 11 | Sep 16, 2022 | SYSTEM | \$1,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$1,150.00) | |
| 12 | | | | | | Oct 4, 2022 | SYSTEM | \$1,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| 12 | | | | | | Oct 4, 2022 | SYSTEM | (\$1,150.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0310 - Total | | | | | | | | \$0.00 | | |
| 0320 | | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 4 | Jun 2, 2022 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | (\$5,480.00) | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | \$103,626.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$103,626.80) | | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$116,039.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$116,039.00) | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$116,039.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$116,039.00) | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$133,410.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$133,410.60) | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$140,726.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------------------|--|-----------------|--|-------------|------------------------|--------------|----------------|--|---|--|--|--|---------------------|
| J5I3397 | 0320 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 9 | Aug 17, 2022 | SYSTEM | (\$140,726.40) | | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$140,726.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$140,726.40) | | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$140,726.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$140,726.40) | | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$154,892.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gabelj3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$154,892.20) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | Overrun | Overrun | 12 | Oct 4, 2022 | SYSTEM | (\$1,178.20) | | | | |
| | Overrun - Total | | | | | | | | (\$1,178.20) | | | | | |
| | Overrun - Total | | | | | | | | (\$1,178.20) | | | | | |
| | 0320 - Total | | | | | | | | (\$1,178.20) | | | | | |
| | 0350 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | | 12 | Oct 4, 2022 | SYSTEM | (\$1,530.00) | | | | | |
| | | | | | | Overrun - Total | | | | | | | | (\$1,530.00) |
| | | | | | | Overrun - Total | | | | | | | | (\$1,530.00) |
| | 0350 - Total | | | | | | | | (\$1,530.00) | | | | | |
| | 0360 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | 4 | Jun 2, 2022 | SYSTEM | \$112.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | | 4 | Jun 2, 2022 | SYSTEM | (\$112.50) | | | | | |
| | | | | | | 5 | Jun 17, 2022 | SYSTEM | \$3,757.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| 5 | | | | | | Jun 17, 2022 | SYSTEM | (\$3,757.50) | | | | | | |
| 6 | | | | | | Jul 2, 2022 | SYSTEM | \$3,982.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| 6 | | | | | | Jul 1, 2022 | SYSTEM | (\$3,982.50) | | | | | | |
| 7 | | | | | | Jul 19, 2022 | SYSTEM | \$3,982.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| 7 | | | | | | Jul 19, 2022 | SYSTEM | (\$3,982.50) | | | | | | |
| 8 | | | | | | Aug 2, 2022 | SYSTEM | \$5,017.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| 8 | | | | | | Aug 2, 2022 | SYSTEM | (\$5,017.50) | | | | | | |
| 9 | | | | | | Aug 17, 2022 | SYSTEM | \$5,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| 9 | | | | | | Aug 17, 2022 | SYSTEM | (\$5,220.00) | | | | | | |
| 10 | | | | | | Sep 6, 2022 | SYSTEM | \$5,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| 10 | | | | | | Sep 6, 2022 | SYSTEM | (\$5,220.00) | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | \$5,220.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|-------------------------|--|-----------------|-----------------------|----------------|--------------|---------------------|--|--|--|--|---------------|
| J513397 | 0360 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | 2022 | | | Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$5,220.00) | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$6,097.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gabelj3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$6,097.50) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0360 - Total | | | | | | | \$0.00 | | | | |
| | 0370 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | 4 | Jun 2, 2022 | SYSTEM | \$48.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | (\$48.75) | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | \$458.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$458.25) | | | | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$809.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$809.25) | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$809.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$809.25) | | | | |
| 8 | | | | | Aug 2, 2022 | SYSTEM | \$1,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| 8 | | | | | Aug 2, 2022 | SYSTEM | (\$1,560.00) | | | | | |
| 9 | | | | | Aug 17, 2022 | SYSTEM | \$1,891.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| 9 | | | | | Aug 17, 2022 | SYSTEM | (\$1,891.50) | | | | | |
| 10 | | | | | Sep 6, 2022 | SYSTEM | \$1,891.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| 10 | | | | | Sep 6, 2022 | SYSTEM | (\$1,891.50) | | | | | |
| 11 | | | | | Sep 16, 2022 | SYSTEM | \$1,891.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| 11 | | | | | Sep 16, 2022 | SYSTEM | (\$1,891.50) | | | | | |
| 12 | | | | | Oct 4, 2022 | SYSTEM | \$2,476.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gabelj3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| 12 | | | | | Oct 4, 2022 | SYSTEM | (\$2,476.50) | | | | | |
| - Total | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | \$0.00 | | | |
| | | Overrun | Overrun | 8 | Aug 2, 2022 | SYSTEM | (\$390.00) | | | | | |
| | | | | 9 | Aug 17, 2022 | SYSTEM | (\$331.50) | | | | | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | (\$585.00) | | | | | |
| Overrun - Total | | | | | | | (\$1,306.50) | | | | | |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--|------------------|-----------------------|-------------|--------------|------------|--------------|--|--|
| J5I3397 | 0370 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Overrun - Total | | | | | | (\$1,306.50) | |
| | | | 0370 - Total | | | | | | (\$1,306.50) | |
| | 0400 | CONSTRUCTION SIGNS | Material | | 2 | May 3, 2022 | SYSTEM | \$1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 2 | May 3, 2022 | SYSTEM | (\$1,998.00) | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$1,998.00) | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | \$1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | (\$1,998.00) | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | \$1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$1,998.00) | | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$1,998.00) | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$1,998.00) | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$3,046.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$3,046.50) | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$4,594.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$4,594.50) | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$6,088.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$6,088.50) | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$7,474.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$7,474.50) | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$8,887.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$8,887.50) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 0400 - Total | | | | | | | \$0.00 | | |
| | 0410 | ADVANCED WARNING RAIL SYSTEM | Material | | 8 | Aug 2, 2022 | SYSTEM | \$50.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$50.00) | | |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|---------------------------------|-----------------|--|-------------------------|--------------|-------------------------|---------------|--|---|-------------|--------|---------------|---|
| J5I3397 | 0410 | ADVANCED WARNING RAIL SYSTEM | Material | | | 2022 | | | | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$200.00) | | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$350.00) | | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$350.00) | | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user gabelj3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$350.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0410 - Total | | | | | | | | \$0.00 | |
| | | | | | J5I3397 | 0420 | CHANNELIZER (TRIM LINE) | Material | | 8 | Aug 2, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| 8 | Aug 2, 2022 | SYSTEM | (\$5,600.00) | | | | | | | | | | | |
| 9 | Aug 17, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 17, 2022 | SYSTEM | (\$5,600.00) | | | | | | | | | | | |
| 10 | Sep 6, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 6, 2022 | SYSTEM | (\$5,600.00) | | | | | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | (\$5,600.00) | | | | | | | | | | | |
| 12 | Oct 4, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gabelj3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 4, 2022 | SYSTEM | (\$5,600.00) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0420 - Total | | | | | | | | \$0.00 | | | | | | |
| J5I3397 | 0430 | DIRECTIONAL INDICATOR BARRICADE | Material | | 6 | Jul 2, 2022 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$700.00) | | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$700.00) | | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$1,050.00) | | | | | | |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|--|---------------------------------|-----------------|-----------------------|----------------|--------------|---------------|--|--|
| J513397 | 0430 | DIRECTIONAL INDICATOR BARRICADE | Material | | | 2022 | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$1,400.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$1,750.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$1,750.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gabelj3 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$1,750.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0430 - Total | | | | | | | | \$0.00 | |
| 0440 | FLASHING ARROW PANEL | Material | | 8 | Aug 2, 2022 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | 8 | Aug 2, 2022 | SYSTEM | (\$500.00) | | |
| | | | | 9 | Aug 17, 2022 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | 9 | Aug 17, 2022 | SYSTEM | (\$1,000.00) | | |
| | | | | 10 | Sep 6, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | 10 | Sep 6, 2022 | SYSTEM | (\$1,500.00) | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | (\$1,500.00) | | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gabelj3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | (\$1,500.00) | | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0440 - Total | | | | | | | | \$0.00 | |
| 0460 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 8 | Aug 2, 2022 | SYSTEM | \$7,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | 8 | Aug 2, 2022 | SYSTEM | (\$7,800.00) | | |
| | | | | 9 | Aug 17, 2022 | SYSTEM | \$10,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | 9 | Aug 17, 2022 | SYSTEM | (\$10,400.00) | | |
| | | | | 10 | Sep 6, 2022 | SYSTEM | \$10,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | 10 | Sep 6, 2022 | SYSTEM | (\$10,400.00) | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--|--|------------------|-----------------------|------------------|--------------|-------------------------------------|--|--|--------|--|
| J513397 | 0460 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | | 2022 | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$10,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$10,400.00) | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$13,000.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | 0460 - Total | | | | | | \$0.00 | | | |
| | 0470 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 9 | Aug 17, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$400.00) | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$4,800.00) | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$7,200.00) | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$8,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| 12 | | | | | Oct 4, 2022 | SYSTEM | (\$8,800.00) | | | | |
| | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | Material - Total | | | \$0.00 | |
| | 0470 - Total | | | | | | \$0.00 | | | | |
| 0500 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Construction Stockpile STMI | | 10 | Sep 6, 2022 | SYSTEM | \$12,357.07 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | - Total | \$12,357.07 | | | |
| | | | | | | | Construction Stockpile STMI - Total | \$12,357.07 | | | |
| | 0500 - Total | | | | | | \$12,357.07 | | | | |
| 0510 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 10 | Sep 6, 2022 | SYSTEM | \$5,781.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | 10 | Sep 6, 2022 | SYSTEM | (\$5,781.25) | | | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | \$10,868.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | (\$10,868.75) | | | | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | \$19,656.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabelj3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | (\$19,656.25) | | | | |
| | | | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | \$0.00 | | | | | |
| | 0510 - Total | | | | | | \$0.00 | | | | |
| 0520 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | 9 | Aug 17, 2022 | SYSTEM | \$212,687.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | 9 | Aug 17, 2022 | SYSTEM | (\$212,687.50) | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--|---|-----------------|-----------------------|--------------|--------------|--------------|--|--|--|
| J5I3397 | 0520 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | | 2022 | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$424,862.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$424,862.50) | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$583,737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$583,737.50) | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$783,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gabelj3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$783,100.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0520 - Total | | | | | | | | \$0.00 | |
| | 0550 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 10 | Sep 6, 2022 | SYSTEM | \$193.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$193.60) | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$566.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$566.28) | | |
| 12 | | | | | Oct 4, 2022 | SYSTEM | \$922.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| 12 | | | | | Oct 4, 2022 | SYSTEM | (\$922.24) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0550 - Total | | | | | | | | \$0.00 | | |
| 0560 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 10 | Sep 6, 2022 | SYSTEM | \$1,166.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | |
| | | | | 10 | Sep 6, 2022 | SYSTEM | (\$1,166.00) | | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | \$1,166.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | (\$1,166.00) | | | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | \$1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | (\$1,386.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0560 - Total | | | | | | | | \$0.00 | | |
| 0580 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 9 | Aug 17, 2022 | SYSTEM | \$3,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | 9 | Aug 17, 2022 | SYSTEM | (\$3,540.00) | | | |
| | | | | 10 | Sep 6, 2022 | SYSTEM | \$4,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | 10 | Sep 6, 2022 | SYSTEM | (\$4,335.00) | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-------------------------|--|-----------------|--|--------------|--------------|----------------|--|--|-----------------------|--|---------------------|--|
| J5I3397 | 0580 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 11 | Sep 16, 2022 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$6,235.00) | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$8,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$8,725.00) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 0580 - Total | | | | | | | | \$0.00 | | | | |
| | 0590 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 9 | Aug 17, 2022 | SYSTEM | \$4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$4,350.00) | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$15,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| 10 | | | | | Sep 6, 2022 | SYSTEM | (\$15,935.00) | | | | | | |
| 11 | | | | | Sep 16, 2022 | SYSTEM | \$15,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| 11 | | | | | Sep 16, 2022 | SYSTEM | (\$15,935.00) | | | | | | |
| 12 | | | | | Oct 4, 2022 | SYSTEM | \$15,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| 12 | | | | | Oct 4, 2022 | SYSTEM | (\$15,935.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0590 - Total | | | | | | | | \$0.00 | | | | | |
| 0640 | SEPARATION GEOTEXTILE | Construction Stockpile STMI | | 2 | May 3, 2022 | SYSTEM | \$9,760.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | | | | \$9,760.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | | \$9,760.00 | |
| 0640 - Total | | | | | | | | \$9,760.00 | | | | | |
| 0880 | MGS GUARDRAIL | Construction Stockpile | | 5 | Jun 17, 2022 | SYSTEM | (\$10,831.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 6 | Jul 1, 2022 | SYSTEM | (\$281,069.71) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 7 | Jul 19, 2022 | SYSTEM | (\$51,896.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 9 | Aug 17, 2022 | SYSTEM | (\$9,412.69) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | (\$25,968.83) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | (\$10,939.06) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | - Total | | | | | | | | (\$390,119.05) | | | |
| | | Construction Stockpile - Total | | | | | | | | (\$390,119.05) | | | |
| | | Construction Stockpile STMA | | 5 | Jun 17, 2022 | SYSTEM | \$162,977.88 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 6 | Jul 1, 2022 | SYSTEM | \$160,580.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | | | | \$323,557.88 | |
| | | Construction Stockpile STMA - Total | | | | | | | | \$323,557.88 | | | |
| | | Construction Stockpile | | 2 | May 3, 2022 | SYSTEM | \$128,923.63 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|---|---------------------------------------|--|---|------------------------|--------------|-----------------------|--|---|----------------------|--|--|
| J513397 | 0880 | MGS GUARDRAIL | STMI | | 6 | Jul 1, 2022 | SYSTEM | \$128,923.63 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$257,847.26 | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$257,847.26 | |
| | | | Material | | 5 | Jun 17, 2022 | SYSTEM | \$11,459.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$11,459.91) | | | | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$26,455.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$26,455.66) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | | \$0.00 | |
| | | | 0880 - Total | | | | | | | | \$191,286.09 | |
| | | | 0890 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 6 | Jul 1, 2022 | SYSTEM | (\$398,381.48) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$68,235.93) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$109,759.35) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$14,017.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$97,593.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | 11 | Sep 16, 2022 | | | | SYSTEM | (\$20,629.47) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| - Total | | | | | | | (\$708,616.94) | | | | | |
| Construction Stockpile - Total | | | | | | | | (\$708,616.94) | | | | |
| Construction Stockpile STMA | | 5 | | | | Jun 17, 2022 | SYSTEM | \$174,832.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | 6 | | | | Jul 1, 2022 | SYSTEM | \$174,832.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | \$349,664.00 | | | | |
| Construction Stockpile STMA - Total | | | | | | | | \$349,664.00 | | | | |
| Construction Stockpile STMI | | 2 | | | May 3, 2022 | SYSTEM | \$189,695.99 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | 6 | | | Jul 1, 2022 | SYSTEM | \$189,695.99 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | \$379,391.98 | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$379,391.98 | | | | |
| Material | | 6 | | | Jul 2, 2022 | SYSTEM | \$118,261.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | 6 | | | Jul 1, 2022 | SYSTEM | (\$118,261.12) | | | | | |
| | - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 0890 - Total | | | | | | | | \$20,439.04 | | | | |
| 0910 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 6 | Jul 1, 2022 | SYSTEM | (\$18,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 9 | Aug 17, 2022 | SYSTEM | (\$2,250.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | (\$20,250.00) | | |
| | | Construction Stockpile - Total | | | | | | | | (\$20,250.00) | | |
| | | Construction Stockpile STMA | | 6 | Jul 1, 2022 | SYSTEM | \$17,880.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$17,880.00 | | |
| Construction Stockpile STMA - Total | | | | | | | | \$17,880.00 | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--|--|-----------------------------|-----------------------|--------------|--------------|---------------|--|--|--------------------|--|--|----------------------|--|
| J513397 | 0910 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 2 | May 3, 2022 | SYSTEM | \$9,060.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | \$9,060.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | - Total | \$18,120.00 | | | | |
| | | | | | | | | | Construction Stockpile STMI - Total | \$18,120.00 | | | | |
| | | | | | | | | | 0910 - Total | \$15,750.00 | | | | |
| | 0920 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | \$8,940.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | - Total | \$8,940.00 | | | |
| | | | | | | | | | Construction Stockpile STMI - Total | \$8,940.00 | | | | |
| | | | | | | | | | 0920 - Total | \$8,940.00 | | | | |
| | 0930 | MGS END ANCHOR | Construction Stockpile | | 5 | Jun 17, 2022 | SYSTEM | (\$926.47) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$29,046.63) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$2,172.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$2,172.41) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$543.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$543.11) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$543.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$1,629.31) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | | - Total | (\$37,576.55) | | |
| | | | | | | | | | | | | Construction Stockpile - Total | (\$37,576.55) | |
| | | | | | | | | 6 | Jul 1, 2022 | SYSTEM | \$13,680.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | | - Total | \$13,680.00 | | |
| | | | | | | | | | | | Construction Stockpile STMA - Total | \$13,680.00 | | |
| | | | | | | | 2 | May 3, 2022 | SYSTEM | \$15,750.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 6 | Jul 1, 2022 | SYSTEM | \$15,750.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | | | | - Total | \$31,500.00 | | | | | |
| | | | | | | | | Construction Stockpile STMI - Total | \$31,500.00 | | | | | |
| | | | | | | | | 0930 - Total | \$7,603.45 | | | | | |
| 0940 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 5 | Jun 17, 2022 | SYSTEM | (\$1,911.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 6 | Jul 1, 2022 | SYSTEM | (\$74,538.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 7 | Jul 19, 2022 | SYSTEM | (\$10,331.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 8 | Aug 2, 2022 | SYSTEM | (\$4,132.43) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 9 | Aug 17, 2022 | SYSTEM | (\$6,198.65) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | (\$4,132.43) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | (\$6,198.65) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | | | | | | - Total | (\$107,443.24) | | | |
| | | | | | | | | | | | Construction Stockpile - Total | (\$107,443.24) | | |
| | | | | | | | 6 | Jul 1, 2022 | SYSTEM | \$72,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | - Total | \$72,600.00 | | | | | |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|---------------------------------------|---|--|-----------------------|--------------|-------------------|--------------------|--|--|--|
| J513397 | 0940 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMA - Total | | | | | | \$72,600.00 | |
| | | | Construction Stockpile STMI | | 2 | May 3, 2022 | SYSTEM | \$40,150.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | \$40,150.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$80,300.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$80,300.00 | |
| | 0940 - Total | | | | | | \$45,456.76 | | | |
| | 0950 | TYPE B CRASHWORTHY END TERMINAL | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | \$8,069.52 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$8,069.52 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$8,069.52 | |
| | 0950 - Total | | | | | | \$8,069.52 | | | |
| | 5002 | ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS | Material | | 6 | Jul 2, 2022 | SYSTEM | \$966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$966.00) | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$966.00) | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 8 | Aug 2, 2022 | SYSTEM | (\$966.00) | | | |
| | | | | 9 | Aug 17, 2022 | SYSTEM | \$966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | 9 | Aug 17, 2022 | SYSTEM | (\$966.00) | | | |
| | | | | 10 | Sep 6, 2022 | SYSTEM | \$966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | 10 | Sep 6, 2022 | SYSTEM | (\$966.00) | | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | \$966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | (\$966.00) | | | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | \$1,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gabelj3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | (\$1,932.00) | | | |
| - Total | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | \$0.00 | | | | |
| | Overrun | Overrun | 12 | Oct 4, 2022 | SYSTEM | (\$966.00) | | | | |
| Overrun - Total | | | | | | (\$966.00) | | | | |
| Overrun - Total | | | | | | (\$966.00) | | | | |
| 5002 - Total | | | | | | (\$966.00) | | | | |
| 5003 | MGS HEIGHT AND BLOCK TRANSITION | Material | | 6 | Jul 2, 2022 | SYSTEM | \$1,701.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | 6 | Jul 1, 2022 | SYSTEM | (\$1,701.00) | | | |
| | | | | 7 | Jul 19, 2022 | SYSTEM | \$1,701.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | 7 | Jul 19, 2022 | SYSTEM | (\$1,701.00) | | | |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|---|-----------------|-----------------------|------------------------|----------------|-------------|---------------------|--|--|--|--|-------------------|---------------|
| J5I3397 | 5003 | MGS HEIGHT AND BLOCK TRANSITION | Material | | | 2022 | | | | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$1,701.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$1,701.00) | | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$1,701.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$1,701.00) | | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$1,701.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$1,701.00) | | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$1,701.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$1,701.00) | | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$3,402.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gabelj3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | 12 | Oct 4, 2022 | SYSTEM | (\$3,402.00) | | | | | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | | | | Overrun | Overrun | 12 | Oct 4, 2022 | SYSTEM | (\$1,701.00) | | | | | |
| | Overrun - Total | | | | | | | | (\$1,701.00) | | | | | |
| | Overrun - Total | | | | | | | | (\$1,701.00) | | | | | |
| | 5003 - Total | | | | | | | | (\$1,701.00) | | | | | |
| | 5004 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Material | | | 6 | Jul 2, 2022 | SYSTEM | \$3,424.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$3,424.00) | | | | | |
| | | | | | | - Total | | | | | | | | \$0.00 |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5004 - Total | | | | | | | | \$0.00 | | | | | | |
| 5005 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 | Material | | | 6 | Jul 2, 2022 | SYSTEM | \$5,398.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$5,398.12) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5005 - Total | | | | | | | | \$0.00 | | | | | | |
| J5I3397 - Total | | | | | | | | \$347,532.22 | | | | | | |
| J5I3482 | 1140 | CONSTRUCTION SIGNS | Overrun | Overrun | 5 | Jun 17, 2022 | SYSTEM | (\$882.00) | | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$882.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$882.00) | |
| | 1140 - Total | | | | | | | | (\$882.00) | | | | | |
| 1150 | ADVANCED WARNING RAIL SYSTEM | Material | | | 5 | Jun 17, 2022 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$150.00) | | | | | | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|------------------------------|-----------------|-----------------------|----------------|--------------|------------|--|--|
| J5I3482 | 1150 | ADVANCED WARNING RAIL SYSTEM | Material | | 6 | Jul 1, 2022 | SYSTEM | (\$150.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$150.00) | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$150.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$150.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$150.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$150.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gabelj3 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$150.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1150 - Total | | | | | | | | \$0.00 | |
| | 1170 | CHANNELIZER (TRIM LINE) | Material | | 5 | Jun 17, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$800.00) | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$800.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$800.00) | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$800.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$800.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$800.00) | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment | |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|----------------------|-------------------------|-----------------|--|-------------------------|---------------------------------|---------------|--|--|--------------|---------------|---------------|--|
| J5I3482 | 1170 | CHANNELIZER (TRIM LINE) | Material | | | | | | Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$800.00) | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gabelj3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$800.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 1170 - Total | | | | | | | \$0.00 | |
| | | | | | 1180 | DIRECTIONAL INDICATOR BARRICADE | Material | | 5 | Jun 17, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$280.00) | |
| | | | | | | | | | 6 | Jul 2, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| 6 | Jul 1, 2022 | SYSTEM | (\$280.00) | | | | | | | | | | |
| 7 | Jul 19, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | |
| 7 | Jul 19, 2022 | SYSTEM | (\$280.00) | | | | | | | | | | |
| 8 | Aug 2, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | |
| 8 | Aug 2, 2022 | SYSTEM | (\$280.00) | | | | | | | | | | |
| 9 | Aug 17, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | |
| 9 | Aug 17, 2022 | SYSTEM | (\$280.00) | | | | | | | | | | |
| 10 | Sep 6, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | |
| 10 | Sep 6, 2022 | SYSTEM | (\$280.00) | | | | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | (\$280.00) | | | | | | | | | | |
| 12 | Oct 4, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | |
| 12 | Oct 4, 2022 | SYSTEM | (\$280.00) | | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | | | \$0.00 | | |
| 1180 - Total | | | | | | | \$0.00 | | | | | | |
| 1190 | FLASHING ARROW PANEL | Material | | 5 | Jun 17, 2022 | SYSTEM | \$25.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | 5 | Jun 17, 2022 | SYSTEM | (\$25.00) | | | | | | |
| | | | | 6 | Jul 2, 2022 | SYSTEM | \$25.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | 6 | Jul 1, 2022 | SYSTEM | (\$25.00) | | | | | | |
| | | | | 7 | Jul 19, 2022 | SYSTEM | \$25.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|-----------------------------------|-----------------|-----------------------|--|--------------|------------|------------------|--|--|--------|--|
| J5I3482 | 1190 | FLASHING ARROW PANEL | Material | | | | | | Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$25.00) | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$25.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$25.00) | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$25.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$25.00) | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$25.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$25.00) | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$25.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$25.00) | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$25.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$25.00) | | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | 1190 - Total | | | \$0.00 | | | | | |
| 1200 | | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 5 | Jun 17, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$1,600.00) | | | | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$1,600.00) | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$1,600.00) | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$1,600.00) | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$1,600.00) | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$1,600.00) | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$1,600.00) | | | | |
| | 12 | Oct 4, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|--|--|--|--|--------------|--------------|---------------|--|---|
| J513482 | 1200 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | 2022 | | | Estimate Item Adjustment (0013) due to user gabelj3 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$1,600.00) | |
| | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | \$0.00 | | | | |
| | 1200 - Total | | | | \$0.00 | | | | |
| | 1370 | MGS GUARDRAIL | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | \$7,028.08 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$7,028.08 | |
| | | | | Construction Stockpile STMI - Total | | | | \$7,028.08 | |
| | 1370 - Total | | | | \$7,028.08 | | | | |
| | 1380 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | \$4,470.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$4,470.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$4,470.00 | |
| | 1380 - Total | | | | \$4,470.00 | | | | |
| | 1390 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | \$4,470.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$4,470.00 | |
| Construction Stockpile STMI - Total | | | | | | \$4,470.00 | | | |
| 1390 - Total | | | | \$4,470.00 | | | | | |
| 1400 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | \$7,260.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$7,260.00 | | |
| | | | Construction Stockpile STMI - Total | | | | \$7,260.00 | | |
| 1400 - Total | | | | \$7,260.00 | | | | | |
| 1510 | DIAMOND GRINDING | Overrun | Overrun | 11 | Sep 16, 2022 | SYSTEM | (\$1,612.80) | | |
| | | | Overrun - Total | | | | (\$1,612.80) | | |
| | | | Overrun - Total | | | | (\$1,612.80) | | |
| 1510 - Total | | | | (\$1,612.80) | | | | | |
| 1520 | CURB BLOCKOUT | Construction Stockpile STMI | | 10 | Sep 6, 2022 | SYSTEM | \$1,204.28 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$1,204.28 | | |
| | | | Construction Stockpile STMI - Total | | | | \$1,204.28 | | |
| 1520 - Total | | | | \$1,204.28 | | | | | |
| 1590 | OPTIONAL CONCRETE WEARING SURFACE | Material | | 5 | Jun 17, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 5 | Jun 17, 2022 | SYSTEM | (\$15,700.00) | | |
| | | | | 6 | Jul 2, 2022 | SYSTEM | \$15,700.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | 6 | Jul 1, 2022 | SYSTEM | (\$15,700.00) | | |
| | | | | 7 | Jul 19, 2022 | SYSTEM | \$15,700.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | 7 | Jul 19, 2022 | SYSTEM | (\$15,700.00) | | |
| | | | | 8 | Aug 2, 2022 | SYSTEM | \$15,700.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | 8 | Aug 2, 2022 | SYSTEM | (\$15,700.00) | | |
| | | | | 9 | Aug 17, 2022 | SYSTEM | \$15,700.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|-----------------------------------|-----------------|--|--------------|--------------|--------------|---|--|--|
| J513482 | 1590 | OPTIONAL CONCRETE WEARING SURFACE | Material | | 9 | Aug 17, 2022 | SYSTEM | (\$15,700.00) | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$15,700.00) | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$15,700.00) | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gabelj3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$15,700.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1590 - Total | | | | | | | | \$0.00 | |
| | 1610 | HALF-SOLE REPAIR | Material | | 5 | Jun 17, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$3,200.00) | | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$3,200.00) | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| 7 | | | | | Jul 19, 2022 | SYSTEM | (\$3,200.00) | | | |
| 8 | | | | | Aug 2, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| 8 | | | | | Aug 2, 2022 | SYSTEM | (\$3,200.00) | | | |
| 9 | | | | | Aug 17, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| 9 | | | | | Aug 17, 2022 | SYSTEM | (\$3,200.00) | | | |
| 10 | | | | | Sep 6, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| 10 | | | | | Sep 6, 2022 | SYSTEM | (\$3,200.00) | | | |
| 11 | | | | | Sep 16, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | |
| 11 | | | | | Sep 16, 2022 | SYSTEM | (\$3,200.00) | | | |
| 12 | Oct 4, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gabelj3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | |
| 12 | Oct 4, 2022 | SYSTEM | (\$3,200.00) | | | | | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1610 - Total | | | | | | | | \$0.00 | | |
| J513482 - Total | | | | | | | | \$21,937.56 | | |
| J513572 | 1840 | ADVANCED WARNING RAIL | Material | | 2 | May 3, 2022 | SYSTEM | \$50.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment | |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|---------------------------------|-------------|-------------------------|-----------------------|------------------------|--------------|------------------|--|---|------------------|--|
| J513572 | 1840 | SYSTEM | Material | | 2 | May 3, 2022 | SYSTEM | (\$50.00) | Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | | | | | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | Overrun | Overrun | 3 | May 16, 2022 | SYSTEM | (\$50.00) | | | |
| | | | | | Overrun - Total | | | | | | |
| | | | Overrun - Total | | | | | | | (\$50.00) | |
| 1840 - Total | | | | | | | (\$50.00) | | | | |
| 1850 | CHANNELIZER (TRIM LINE) | Material | | 2 | May 3, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | 2 | May 3, 2022 | SYSTEM | (\$4,000.00) | | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| 1850 - Total | | | | | | | \$0.00 | | | | |
| 1870 | DIRECTIONAL INDICATOR BARRICADE | Material | | 2 | May 3, 2022 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 2 | May 3, 2022 | SYSTEM | (\$350.00) | | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| 1870 - Total | | | | | | | \$0.00 | | | | |
| 1880 | FLASHING ARROW PANEL | Material | | 2 | May 3, 2022 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | 2 | May 3, 2022 | SYSTEM | (\$500.00) | | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| 1880 - Total | | | | | | | \$0.00 | | | | |
| 1960 | PAVEMENT EDGE TREATMENT | Material | | 2 | May 3, 2022 | SYSTEM | \$50,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | 2 | May 3, 2022 | SYSTEM | (\$50,130.00) | | | | |
| | | | | 3 | May 16, 2022 | SYSTEM | \$110,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | 3 | May 16, 2022 | SYSTEM | (\$110,190.00) | | | | |
| | | | | 4 | Jun 2, 2022 | SYSTEM | \$110,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | 4 | Jun 2, 2022 | SYSTEM | (\$110,190.00) | | | | |
| | | | | 5 | Jun 17, 2022 | SYSTEM | \$154,245.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | 5 | Jun 17, 2022 | SYSTEM | (\$154,245.00) | | | | |
| | | | | 6 | Jul 2, 2022 | SYSTEM | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | 6 | Jul 1, 2022 | SYSTEM | (\$220,780.00) | | | | |
| | | | | 7 | Jul 19, 2022 | SYSTEM | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | 7 | Jul 19, 2022 | SYSTEM | (\$220,780.00) | | | | |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J513572 | 1960 | PAVEMENT EDGE TREATMENT | Material | | | 2022 | | | | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$220,780.00) | | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$220,780.00) | | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$220,780.00) | | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$220,780.00) | | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$220,780.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1960 - Total | | | | | | | | \$0.00 | |
| 2000 | | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 12 | Oct 4, 2022 | SYSTEM | \$22,687.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$22,687.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 2000 - Total | | | | | | | | \$0.00 | | | | | | |
| 2010 | | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 12 | Oct 4, 2022 | SYSTEM | \$18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gabelj3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$18,184.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 2010 - Total | | | | | | | | \$0.00 | | | | | | |
| 2140 | | SEEDING - COOL SEASON GRASSES | Material | | 6 | Jul 2, 2022 | SYSTEM | \$14,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$14,335.00) | | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$14,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$14,335.00) | | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$14,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$14,335.00) | | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$33,370.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|---|-------------------------------|-----------------|-----------------------|----------------|--------------|----------------|---|--|--|--|-----------------------|---------------|
| J5I3572 | 2140 | SEEDING - COOL SEASON GRASSES | Material | | 10 | Sep 6, 2022 | SYSTEM | \$33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$33,370.00) | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$33,370.00) | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gabelj3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$33,370.00) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 2140 - Total | | | | | | | | \$0.00 | | | | |
| | 2200 | TEMPORARY SEEDING | Material | | 4 | Jun 2, 2022 | SYSTEM | \$2,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | (\$2,730.00) | | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | \$2,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$2,730.00) | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 2200 - Total | | | | | | | | \$0.00 | | | | | |
| 2260 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED) | Construction Stockpile STMI | | 2 | May 3, 2022 | SYSTEM | \$144,417.76 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 3 | May 16, 2022 | SYSTEM | \$36,104.44 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | \$848,376.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | | | | \$1,028,898.20 | |
| Construction Stockpile STMI - Total | | | | | | | | \$1,028,898.20 | | | | | |
| 2260 - Total | | | | | | | | \$1,028,898.20 | | | | | |
| 2300 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 2 | May 3, 2022 | SYSTEM | \$58,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 2 | May 3, 2022 | SYSTEM | (\$58,656.00) | | | | | | |
| | | | | 3 | May 16, 2022 | SYSTEM | \$71,394.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 3 | May 16, 2022 | SYSTEM | (\$71,394.00) | | | | | | |
| | | | | 4 | Jun 2, 2022 | SYSTEM | \$116,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 4 | Jun 2, 2022 | SYSTEM | (\$116,700.00) | | | | | | |
| | | | | 5 | Jun 17, 2022 | SYSTEM | \$188,208.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 5 | Jun 17, 2022 | SYSTEM | (\$188,208.00) | | | | | | |
| | | | | 6 | Jul 1, 2022 | SYSTEM | \$255,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 6 | Jul 1, 2022 | SYSTEM | (\$255,018.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------------------------|---------------------------|--|---------------------------|-----------------------|----------------|--------------|-----------------------|--------------------|---|---|
| J5I3572 | 2300 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 7 | Jul 19, 2022 | SYSTEM | \$283,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$283,236.00) | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$283,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$283,236.00) | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$283,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$283,236.00) | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$283,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$283,236.00) | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$283,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$283,236.00) | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$283,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gabelj3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$283,236.00) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | \$0.00 | | |
| | | | Price FUEL | | | 2 | May 3, 2022 | SYSTEM | \$408.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 2 | May 3, 2022 | SYSTEM | \$1,615.63 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 3 | May 16, 2022 | SYSTEM | \$636.90 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 4 | Jun 2, 2022 | SYSTEM | \$2,265.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 5 | Jun 17, 2022 | SYSTEM | \$4,361.98 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 6 | Jul 1, 2022 | SYSTEM | \$4,075.41 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 7 | Jul 19, 2022 | SYSTEM | \$1,269.81 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | - Total | | | | | | | \$14,633.03 | | |
| | Price FUEL - Total | | | | | | | \$14,633.03 | | |
| 2300 - Total | | | | | | | \$14,633.03 | | | |
| 2310 | | CONCRETE PAVEMENT (8 IN. NON- REINFORCED, | Construction Stockpile | | 3 | May 16, 2022 | SYSTEM | (\$14,111.81) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | (\$33,529.66) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$55,592.99) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$57,845.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$50,676.91) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$6,195.09) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | |
| Construction Stockpile - Total | | | | | | | (\$217,951.71) | | | |
| | | Construction | | | 2 | May 3, 2022 | SYSTEM | \$16,439.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--|-----------------|--|-------------|--------------|--------------|--------------|--|---|---|---------------------|--|
| J513572 | 2310 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Stockpile STMI | | | 2022 | | | | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$377,421.10 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | \$393,860.60 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | | \$393,860.60 | |
| | | | | Material | | 3 | May 16, 2022 | SYSTEM | \$168,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 3 | May 16, 2022 | SYSTEM | (\$168,000.00) | | | | |
| | | | | | | 4 | Jun 2, 2022 | SYSTEM | \$567,168.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 4 | Jun 2, 2022 | SYSTEM | (\$567,168.00) | | | | |
| | | | | | | 5 | Jun 17, 2022 | SYSTEM | \$1,228,998.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$1,228,998.40) | | | | |
| | | | | | | 6 | Jul 1, 2022 | SYSTEM | \$1,917,641.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$1,917,641.60) | | | | |
| | | | | | | 7 | Jul 19, 2022 | SYSTEM | \$2,520,946.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$2,520,946.40) | | | | |
| | | | | | | 8 | Aug 2, 2022 | SYSTEM | \$2,520,946.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$2,520,946.40) | | | | |
| | | | | | | 9 | Aug 17, 2022 | SYSTEM | \$2,520,946.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$2,520,946.40) | | | | |
| | | | | | | 10 | Sep 6, 2022 | SYSTEM | \$2,594,698.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$2,594,698.40) | | | | |
| | | | | | | 11 | Sep 16, 2022 | SYSTEM | \$2,594,698.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$2,594,698.40) | | | | |
| | | | | | | 12 | Oct 4, 2022 | SYSTEM | \$2,594,698.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$2,594,698.40) | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | Other Item Adjustment | | PCCS | 10 | Sep 6, 2022 | linkd1 | \$9,577.40 | J513572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus | | |
| | | | | | | | 10 | Sep 6, 2022 | linkd1 | \$31,576.44 | J513572 - Wb 10' Shoulder 56.00/ SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +1636.32, 1168.8 SY 2.5% Bonus Lot 13, +3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5 % Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5 % Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus | | |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|----------------|--|-----------------------|-----------------------|--------------------------------------|---------------|-----------------------------|--|--|---------------|---|--------|----------------------|---|--|--------------------|
| J513572 | 2310 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Other Item Adjustment | PCCS | | | | | Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5% Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus | | | | | | | |
| | | | | | 10 | Sep 6, 2022 | linkd1 | \$23,279.76 | J513572 - Wb 10' Shoulder, 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3383.80, 2417 SY 2.5% Bonus | | | | | | | |
| | | | | | PCCS - Total | | | | | | | | \$64,433.60 | | | |
| | | | | | | PCCT | 10 | Sep 6, 2022 | linkd1 | \$30,201.93 | J513572 - WB 10' Shoulder - 56.00/SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +\$261.81, 1168.8 SY 0.4% Bonus Lot 13, +\$3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5% Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5% Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5% Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus | | | | | |
| | | | | | | | 10 | Sep 6, 2022 | linkd1 | \$23,279.76 | J513572 - WB 10' Shoulder 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +\$1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3570.00, 2417 SY 2.5% Bonus | | | | | |
| | | | | | | | 10 | Sep 6, 2022 | linkd1 | \$9,577.40 | J513572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus | | | | | |
| | | | | | PCCT - Total | | | | | | | | \$63,059.09 | | | |
| | | | | | | SUBI | 11 | Sep 16, 2022 | linkd1 | (\$22,148.00) | Negative Adjustment for below 4.5% air content on WB 10' shoulder, Lot 1 of J513572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00 | | | | | |
| | | | | | SUBI - Total | | | | | | | | (\$22,148.00) | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$105,344.69 | | | |
| | | | | | | Price FUEL | | | | 3 | May 16, 2022 | SYSTEM | \$3,600.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | | 4 | Jun 2, 2022 | SYSTEM | \$8,553.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | | 5 | Jun 17, 2022 | SYSTEM | \$17,302.14 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | | 6 | Jul 1, 2022 | SYSTEM | \$18,003.10 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | | 7 | Jul 19, 2022 | SYSTEM | \$11,635.17 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | | 10 | Sep 6, 2022 | SYSTEM | \$1,580.40 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | - Total | | | | | | | | \$60,674.41 | | | |
| | | | | | Price FUEL - Total | | | | | | | | \$60,674.41 | | | |
| | | | | | 2310 - Total | | | | | | | | \$341,927.99 | | | |
| | | | | | 2330 | MGS GUARDRAIL | Construction Stockpile STMI | | | 6 | Jul 1, 2022 | SYSTEM | \$68,613.54 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | - Total | | | | | | | | \$68,613.54 |
| | | | | | | | | Construction Stockpile STMI - Total | | | | | | | | \$68,613.54 |
| | | | | | 2330 - Total | | | | | | | | \$68,613.54 | | | |
| 2340 | MGS END ANCHOR | Construction Stockpile STMI | | | 6 | Jul 1, 2022 | SYSTEM | \$4,275.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | - Total | | | | | | | | \$4,275.00 | | | | | |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--|-------------------------------------|-----------------------|--------------|--------------|--------------|--|--|--|
| J5I3572 | 2340 | MGS END ANCHOR | Construction Stockpile STMI - Total | | | | | | \$4,275.00 | |
| | | 2340 - Total | | | | | | | \$4,275.00 | |
| | 2350 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | \$9,075.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | | | \$9,075.00 | |
| | | Construction Stockpile STMI - Total | | | | | | | \$9,075.00 | |
| | | 2350 - Total | | | | | | | \$9,075.00 | |
| | 5201 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | 2 | May 3, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 2 | May 3, 2022 | SYSTEM | (\$1,064.00) | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$1,064.00) | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | (\$1,064.00) | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$1,064.00) | | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user abbote1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | 6 | Jul 1, 2022 | SYSTEM | (\$1,064.00) | | | |
| | | | | 7 | Jul 19, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | 7 | Jul 19, 2022 | SYSTEM | (\$1,064.00) | | | |
| | | | | 8 | Aug 2, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | 8 | Aug 2, 2022 | SYSTEM | (\$1,064.00) | | | |
| | | | | 9 | Aug 17, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | 9 | Aug 17, 2022 | SYSTEM | (\$1,064.00) | | | |
| | | | | 10 | Sep 6, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | 10 | Sep 6, 2022 | SYSTEM | (\$1,064.00) | | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | (\$1,064.00) | | | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gabelj3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | (\$1,064.00) | | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 5201 - Total | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---------|
| J5I3572 - Total | | | | | | | | \$1,467,372.76 | |
| Overall - Total | | | | | | | | \$1,836,842.54 | |