



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

Report Generated on October 6, 2022

Pay Estimate Created Date: October 3, 2022

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 220415-B04 <b>Prime Contractor</b> S & A Equipment & Builders, LLC	<b>Pay Period Start</b> September 16, 2022 <b>Pay Period End</b> September 30, 2022	<b>Original Contract Amount</b> \$685,846.13 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$685,846.13
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<b>Approval Date</b>		<b>By User</b>	
October 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	burtoc4	
October 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss	
October 5, 2022	Reviewed and Approved at the Central Office Controllors Office Level by	ramses1	
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
December 15, 2022	December 15, 2022		37.65%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
	Acceptance Date		
	Awarded Date	May 4, 2022	May 4, 2022
	Letting Date	April 15, 2022	April 15, 2022
	Notice to Proceed Date	June 6, 2022	June 6, 2022
	Open to Traffic Date		
	Work Began Date		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4				
		This Estimate	Previous	To Date
220415-B04	Total Posted Items Pay	\$26,527.85	\$231,675.05	\$258,202.90
	Gross Item Adjustments	\$43.67	(\$3,547.53)	(\$3,503.86)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	<b>Contract Total Payable This Estimate:</b>	<b>\$26,571.52</b>	\$228,127.52	\$254,699.04

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3267	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITES	LF	\$8.570	200	\$1,714.00
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.480	139.7	\$905.26
	0080	6081010	CONCRETE CURB RAMP	SQYD	\$93.270	57.3	\$5,344.37
	0090	6081012	TRUNCATED DOMES	SQFT	\$37.050	86.4	\$3,201.12
	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$231.160	5.1	\$1,178.92
	0120	6085007	PAVED APPROACH, 7 IN.	SQYD	\$94.270	9.6	\$904.99
	0130	6085008	PAVED APPROACH, 8 IN.	SQYD	\$100.780	49.7	\$5,008.77
	0140	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	SQYD	\$59.100	50.3	\$2,972.73
	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$50.920	59.7	\$3,039.92
	0160	6091052	CURB AND GUTTER TYPE B	LF	\$44.620	50.6	\$2,257.77
<b>Project J2S3267 - Total</b>							<b>\$26,527.85</b>
<b>Overall - Total</b>							<b>\$26,527.85</b>

**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
J2S3267	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	70.7	\$0.06	\$4.24



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	<b>Prime Contractor</b> S & A Equipment & Builders, LLC	<b>Pay Period End</b> September 30, 2022	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$685,846.13

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3267	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	16.9	\$0.06	\$1.01
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	33.6	\$0.06	\$2.02
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	18.5	\$0.06	\$1.11
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-463.2	\$6.48	(\$3,001.54)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	463.2	\$6.48	\$3,001.54
	0080	CONCRETE CURB RAMP	Material			-81.3	\$93.27	(\$7,582.85)
	0080	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	81.3	\$93.27	\$7,582.85
	0090	TRUNCATED DOMES	Material	Credit		38.4	\$37.05	\$1,422.72
	0090	TRUNCATED DOMES	Material			-124.8	\$37.05	(\$4,623.84)
	0090	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burto4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	124.8	\$37.05	\$4,623.84
	0100	3 IN. CONCRETE MEDIAN STRIP	Material			-5.1	\$231.16	(\$1,178.92)
	0100	3 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	5.1	\$231.16	\$1,178.92
	0120	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	9.6	\$0.22	\$2.11
	0120	PAVED APPROACH, 7 IN.	Material			-180.7	\$94.27	(\$17,034.59)
	0120	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.	180.7	\$94.27	\$17,034.59
	0130	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	49.7	\$0.24	\$11.93
	0130	PAVED APPROACH, 8 IN.	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-35.4	\$101.02	(\$3,576.11)
	0130	PAVED APPROACH, 8 IN.	Material			-126.8	\$100.78	(\$12,778.90)
	0130	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burto4 overriding Payment Estimate Exception 9 on the current Payment Estimate.	126.8	\$100.78	\$12,778.90
	0140	MISC.	Material			-792.1	\$59.10	(\$46,813.11)
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burto4 overriding Payment Estimate Exception 13 on the current Payment Estimate.	792.1	\$59.10	\$46,813.11



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Contractor's Pay Estimate Summary**

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Pay Estimate Created Date: October 3, 2022

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 220415-B04 <b>Prime Contractor</b> S & A Equipment & Builders, LLC	<b>Pay Period Start</b> September 16, 2022 <b>Pay Period End</b> September 30, 2022	<b>Original Contract Amount</b> \$685,846.13 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$685,846.13
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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
J2S3267	0160	CURB AND GUTTER TYPE B	Material			-50.6	\$44.62	(\$2,257.77)
	0160	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burto4 overriding Payment Estimate Exception 14 on the current Payment Estimate.	50.6	\$44.62	\$2,257.77
	0170	MISC.	Material			-118	\$42.39	(\$5,002.02)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burto4 overriding Payment Estimate Exception 15 on the current Payment Estimate.	118	\$42.39	\$5,002.02
	0310	12 IN. PIPE GROUP C	Material	Credit		24	\$90.61	\$2,174.64
	0310	12 IN. PIPE GROUP C	Material			-24	\$90.61	(\$2,174.64)
	0310	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burto4 overriding Payment Estimate Exception 16 on the current Payment Estimate.	24	\$90.61	\$2,174.64
	0330	ALTERNATE DITCH CHECK	Material			-70	\$13.16	(\$921.20)
	0330	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burto4 overriding Payment Estimate Exception 17 on the current Payment Estimate.	70	\$13.16	\$921.20
	0340	CURB INLET CHECK	Material			-4	\$163.22	(\$652.88)
	0340	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burto4 overriding Payment Estimate Exception 18 on the current Payment Estimate.	4	\$163.22	\$652.88
J2S3269	0690	CURB INLET CHECK	Material			-30	\$163.22	(\$4,896.60)
	0690	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burto4 overriding Payment Estimate Exception 19 on the current Payment Estimate.	30	\$163.22	\$4,896.60
<b>Total</b>								<b>\$43.67</b>



**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
J2S3267	FAS S201(81)	ADA improvements	C	RANDOLPH	from just north of Hayden Street to Clay Street in Huntsville
J2S3269	FAS S201(80)	ADA improvements	Z	RANDOLPH	from east of Rose Drive to 0.1 mile west of Route 63 in Cairo

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J2S3267	<b>Posted Item Pay</b>	\$26,527.85	\$210,190.64	\$236,718.49
	<b>Gross Item Adjustments</b>	\$43.67	(\$3,547.53)	(\$3,503.86)
	<b>Gross Item Pay</b>	<b>\$26,571.52</b>	<b>\$206,643.11</b>	<b>\$233,214.63</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3269	<b>Posted Item Pay</b>	\$0.00	\$21,484.41	\$21,484.41
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$21,484.41</b>	<b>\$21,484.41</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on October 6, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Results not yet entered in AWP.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Insufficient time has passed for strength tests.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6081012, Project Item Line Number 0090, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Certs on file.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6083003, Project Item Line Number 0100, Material Set 608300396, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Insufficient time has passed for strength tests.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6083003, Project Item Line Number 0100, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Insufficient time has passed for strength tests.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Insufficient time has passed for strength tests.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Insufficient time has passed for strength tests.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Insufficient time has passed for strength tests.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Insufficient time has passed for strength tests.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 0501CCPAA - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPAA is insufficient.	Insufficient time has passed for strength tests.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Insufficient time has passed for strength tests.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Insufficient time has passed for strength tests.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6089905, Project Item Line Number 0140, Material Set 608990596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Insufficient time has passed for strength tests.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6091052, Project Item Line Number 0160, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Insufficient time has passed for strength tests.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6099903, Project Item Line Number 0170, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Insufficient time has passed for strength tests.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 7250412, Project Item Line Number 0310, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	Certs on file.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 8061006, Project Item Line Number 0330, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Certs on file.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 8061007A, Project Item Line Number 0340, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Certs on file.	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 8061007A, Project Item Line Number 0690, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Certs on file.	burto4	Overridden
Estimate Exception Type: Item Overrun: Contract 220415-B04, Contract Project J2S3267, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6085008, Minor Item.	No Remark was entered by Engineer	burto4	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)			
220415-B04	J2S3267	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$76,896.18	\$76,896.18			
		0001	0020	2029901	MISC.TREE REMOVAL	1.00	0.00	1.00	LS	1.00	\$3,312.43	\$3,312.43			
		0001	0030	2063000	CLASS 3 EXCAVATION	19.00	0.00	19.00	CUYD	8.80	\$62.84	\$552.99			
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	1,610.00	0.00	1,610.00	LF	1,610.00	\$8.57	\$13,797.70			
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	472.00	0.00	472.00	SQYD	463.20	\$6.48	\$3,001.54			
		0001	0060	6049902	MISC.ADJUSTING MANHOLES, INLETS AND VALVES	1.00	0.00	1.00	EA	1.00	\$1,426.52	\$1,426.52			
		0001	0070	6079903	MISC.MODIFIED TYPE B GUTTER WITH STEEL PLATE	15.00	0.00	15.00	LF	0.00	\$394.55	\$0.00			
		0001	0080	6081010	CONCRETE CURB RAMP	147.70	0.00	147.70	SQYD	81.30	\$93.27	\$7,582.85			
		0001	0090	6081012	TRUNCATED DOMES	230.00	0.00	230.00	SQFT	124.80	\$37.05	\$4,623.84			
		0001	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	14.30	0.00	14.30	SQYD	5.10	\$231.16	\$1,178.92			
		0001	0110	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	118.00	0.00	118.00	LF	0.00	\$193.05	\$0.00			
		0001	0120	6085007	PAVED APPROACH, 7 IN.	180.70	0.00	180.70	SQYD	180.70	\$94.27	\$17,034.59			
		0001	0130	6085008	PAVED APPROACH, 8 IN.	91.40	0.00	91.40	SQYD	126.80	\$100.78	\$12,778.90			
		0001	0140	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	848.20	0.00	848.20	SQYD	792.10	\$59.10	\$46,813.11			
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	94.00	0.00	94.00	LF	59.70	\$50.92	\$3,039.92			
		0001	0160	6091052	CURB AND GUTTER TYPE B	111.00	0.00	111.00	LF	50.60	\$44.62	\$2,257.77			
		0001	0170	6099903	MISC.CONCRETE CURB, MODIFIED TYPE S	118.00	0.00	118.00	LF	118.00	\$42.39	\$5,002.02			
		0001	0180	6161005	CONSTRUCTION SIGNS	543.00	0.00	543.00	SQFT	543.00	\$6.84	\$3,714.12			
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$36.86	\$73.72			
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	27.00	0.00	27.00	EA	27.00	\$25.27	\$682.29			
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$142.16	\$1,421.60			
		0001	0220	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADES	6.00	0.00	6.00	EA	6.00	\$105.30	\$631.80			
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$11,859.14	\$11,859.14			
		0001	0240	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	121.00	0.00	121.00	LF	0.00	\$6.58	\$0.00			
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	11.00	0.00	11.00	EA	0.00	\$210.61	\$0.00			
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	0.00	\$3.16	\$0.00			
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	426.00	0.00	426.00	LF	0.00	\$2.11	\$0.00			
		0001	0280	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING; DISABLED SYMBOL	2.00	0.00	2.00	EA	0.00	\$526.52	\$0.00			
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,636.52	\$12,636.52			
		0001	0300	7250315A	15 IN. PIPE GROUP B	74.00	0.00	74.00	LF	29.00	\$77.96	\$2,260.84			
		0001	0310	7250412	12 IN. PIPE GROUP C	34.00	0.00	34.00	LF	24.00	\$90.61	\$2,174.64			
		0001	0320	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$8,950.87	\$0.00			
		0001	0330	8061006	ALTERNATE DITCH CHECK	136.00	0.00	136.00	LF	70.00	\$13.16	\$921.20			
		0001	0340	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	4.00	\$163.22	\$652.88			
		0001	0350	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$27.13	\$0.00			
		0001	0360	8061019	SILT FENCE	120.00	0.00	120.00	LF	95.00	\$4.11	\$390.45			
		0040	0370	9031010	CONCRETE FOOTINGS, EMBEDDED	1.30	0.00	1.30	CUYD	0.00	\$1,153.08	\$0.00			
		0040	0380	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$26.75	\$0.00			
		0040	0390	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	0.00	\$81.98	\$0.00			
		0040	0400	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	0.00	\$49.60	\$0.00			
<b>Project J2S3267 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$236,718.48</b>			
J2S3269	0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$48,794.29	\$0.00				
					0001	0420	2063000	CLASS 3 EXCAVATION	5.00	0.00	5.00	CUYD	0.00	\$119.39	\$0.00
					0001	0430	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,121.00	0.00	3,121.00	LF	0.00	\$4.42	\$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)	
220415-B04	J2S3269	0001	0440	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,187.00	0.00	1,187.00	SQYD	0.00	\$8.73	\$0.00	
		0001	0450	6049902	MISC.ADJUSTING DROP INLET GRATE AND BEARING PLATE	3.00	0.00	3.00	EA	0.00	\$1,077.89	\$0.00	
		0001	0460	6049902	MISC.EXISTING INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$2,741.02	\$0.00	
		0001	0470	6081010	CONCRETE CURB RAMP	345.00	0.00	345.00	SQYD	0.00	\$60.18	\$0.00	
		0001	0480	6081012	TRUNCATED DOMES	360.00	0.00	360.00	SQFT	0.00	\$31.93	\$0.00	
		0001	0490	6083003	3 IN. CONCRETE MEDIAN STRIP	3.40	0.00	3.40	SQYD	0.00	\$579.41	\$0.00	
		0001	0500	6085007	PAVED APPROACH, 7 IN.	483.00	0.00	483.00	SQYD	0.00	\$76.51	\$0.00	
		0001	0510	6085008	PAVED APPROACH, 8 IN.	690.00	0.00	690.00	SQYD	0.00	\$87.15	\$0.00	
		0001	0520	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	1,475.00	0.00	1,475.00	SQYD	0.00	\$51.36	\$0.00	
		0001	0530	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	32.00	0.00	32.00	LF	0.00	\$73.50	\$0.00	
		0001	0540	6091052	CURB AND GUTTER TYPE B	111.00	0.00	111.00	LF	0.00	\$44.62	\$0.00	
		0001	0550	6099901	MISC.REPLACEMENT OF AWNING COLUMNS ( PARCELS 7 & 8)	1.00	0.00	1.00	LS	0.00	\$14,045.72	\$0.00	
		0001	0560	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$4,314.53	\$0.00	
		0001	0570	6161005	CONSTRUCTION SIGNS	229.00	0.00	229.00	SQFT	229.00	\$8.42	\$1,928.18	
		0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$36.86	\$147.44	
		0001	0590	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$23.17	\$579.25	
		0001	0600	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$142.16	\$1,421.60	
		0001	0610	6169902	MISC.DETACTABLE PEDESTRIAN CHANNELIZING BARRICADES	6.00	0.00	6.00	EA	6.00	\$105.30	\$631.80	
		0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$13,573.70	\$3,393.42	
		0001	0630	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$210.61	\$0.00	
		0001	0640	6207001	PAVEMENT MARKING REMOVAL	66.00	0.00	66.00	LF	0.00	\$2.11	\$0.00	
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$9,477.39	\$7,581.91	
		0001	0660	7261012	12 IN. PIPE GROUP A	2.00	0.00	2.00	LF	0.00	\$602.80	\$0.00	
		0001	0670	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$1,387.82	\$0.00	
		0001	0680	8059901	MISC.SEEDING - COOL SEASON	1.00	0.00	1.00	LS	0.00	\$8,950.87	\$0.00	
		0001	0690	8061007A	CURB INLET CHECK	48.00	0.00	48.00	EA	30.00	\$163.22	\$4,896.60	
		0001	0700	8061016	SEDIMENT REMOVAL	52.00	0.00	52.00	CUYD	0.00	\$22.96	\$0.00	
		0001	0710	8061019	SILT FENCE	408.00	0.00	408.00	LF	220.00	\$4.11	\$904.20	
		0040	0720	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$1,969.19	\$0.00	
		0040	0730	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$37.18	\$0.00	
		0040	0740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	0.00	\$109.94	\$0.00	
		0040	0750	9035069A	SHF-FLAT SHEET FLUORESCENT	26.00	0.00	26.00	SQFT	0.00	\$59.10	\$0.00	
		Project J2S3269 - Total Value Posted to Date as of Report Generated Date											\$21,484.41
		220415-B04 Overall - Total Value Posted to Date as of Report Generated Date											\$258,202.89



**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: J2S3267

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		
0040	2079903	MISC. GRADING	9/20/22	9/29/22	40.00	LF	Left side of Highway C in Huntsville.	59+48.12		59+85.14				
				9/29/22	160.00	LF	Left side of Highway C in Huntsville.	67+52.54	68+93.69		This is for the sidewalk that was installed on 8-19-22.			
0050	3040504	TYPE 5 AGGREGATE FOR BASE	9/20/22	9/29/22	3.00	SQYD	On the right side of Highway C at the intersection with Eberle St. in Huntsville.	59+55.62						
				9/29/22	3.00	SQYD	On the right side of Highway C at the intersection with Eberle St. in Huntsville.	59+77.65						
				9/29/22	5.00	SQYD	On the right side of Highway C at the intersection with Carpenter St. in Huntsville.	51+09.15				Installed on 9-12-22.		
				9/29/22	10.00	SQYD	On the right side of Highway C in Huntsville.	62+89.45						
				9/29/22	49.70	SQYD	On the left side of Highway C at the intersection with Eberle St. in Huntsville.	59+66.59						
				9/27/22	9/30/22	0.90	SQYD	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+02.29	45+05.07				
				9/30/22	7.40	SQYD	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+84.45	45+00.33					
				9/30/22	8.60	SQYD	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+66.67	45+84.25					
				9/28/22	9/30/22	0.30	SQYD	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+67.12	45+68.53				
				9/30/22	3.30	SQYD	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+10.62	45+17.95					
				9/30/22	15.00	SQYD	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+13.12						
				9/30/22	15.00	SQYD	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+71.55						
				9/29/22	9/30/22	1.50	SQYD	On the right side of Highway C at the intersection with Mulberry St. in Huntsville.	48+86.9	48+92.37				
				9/30/22	17.00	SQYD	On the right side of Highway C at the intersection with Mulberry St. in Huntsville.	48+91.95						
0080	6081010	CONCRETE CURB RAMP	9/20/22	9/29/22	2.80	SQYD	On the right side of Highway C at the intersection with Eberle St. in Huntsville.	59+55.62						
				9/29/22	2.80	SQYD	On the right side of Highway C at the intersection with Eberle St. in Huntsville.	59+77.65						
				9/29/22	4.50	SQYD	On the right side of Highway C at the intersection with Carpenter St. in Huntsville.	51+09.15			Installed on 9-12-22.			
				9/28/22	9/30/22	14.60	SQYD	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+71.55					
				9/30/22	15.50	SQYD	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+13.12						
				9/29/22	9/30/22	17.10	SQYD	On the right side of Highway C at the intersection with Mulberry St. in Huntsville.	48+91.95					
0090	6081012	TRUNCATED DOMES	9/20/22	9/29/22	9.60	SOFT	On the left side of Highway C at the intersection with Eberle St. in Huntsville.	59+57.03						
				9/29/22	9.60	SOFT	On the left side of Highway C at the intersection with Eberle St. in Huntsville.	59+76.10						
				9/29/22	9.60	SOFT	On the left side of Highway C at the intersection with Hayden Ln. in Huntsville.	66+07.91						
				9/28/22	9/30/22	9.60	SOFT	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+07.62					
				9/30/22	9.60	SOFT	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+16.91						
				9/30/22	9.60	SOFT	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+65.16						
				9/30/22	9.60	SOFT	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+71.53						
				9/29/22	9/30/22	9.60	SOFT	On the right side of Highway C at the intersection with Mulberry St. in Huntsville.	48+87.66					
9/30/22	9.60	SOFT	On the right side of Highway C at the intersection with Mulberry St. in Huntsville.	48+95.37										
0100	6083003	3 IN. CONCRETE MEDIAN STRIP	9/28/22	9/30/22	0.30	SQYD	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+67.12	45+68.53					
				9/30/22	3.30	SQYD	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+10.62	45+17.95					
				9/29/22	9/30/22	1.50	SQYD	On the right side of Highway C at the intersection with Mulberry St. in Huntsville.	48+86.90	48+92.37				
0120	6085007	PAVED APPROACH, 7 IN.	9/20/22	9/29/22	-0.40	SQYD	On the left side of Highway C in Huntsville.	68+00.16				Adjusting the quantity that was paid on 8-19.		
				9/29/22	10.00	SQYD	On the right side of Highway C in Huntsville.	62+89.45						
0130	6085008	PAVED APPROACH, 8 IN.	9/20/22	9/29/22	49.70	SQYD	On the left side of Highway C at the intersection with Eberle St. in Huntsville.	59+66.59						
0140	6089905	MISC. CONCRETE	9/20/22	9/29/22	2.60	SQYD	On the left side of Highway C at the intersection with Hayden Ln. in Huntsville.	66+11.75	66+16.72					
				9/29/22	2.80	SQYD	On the left side of Highway C at the intersection with Eberle St. in Huntsville.	59+48.12	59+53.12					
				9/29/22	2.80	SQYD	On the left side of Highway C at the intersection with Eberle St. in Huntsville.	59+80.15	59+85.14					
				9/29/22	23.70	SQYD	On the left side of Highway C in Huntsville.	67+52.54	68+06.16			This is for the sidewalk that was installed on 8-19-22.		
				9/28/22	9/30/22	2.80	SQYD	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+79.06	45+84.06				
				9/30/22	8.90	SQYD	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+00.25	45+10.33					
0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	9/27/22	9/30/22	4.50	LF	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+02.71						
				9/30/22	13.20	LF	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+17.04						
				9/28/22	9/30/22	4.50	LF	On the right side of Highway C at the intersection with Mulberry St. in Huntsville.	49+00.67					
				9/30/22	16.50	LF	On the right side of Highway C at the intersection with Mulberry St. in Huntsville.	48+92.58						
				9/30/22	21.00	LF	On the right side of Highway C at the intersection with Mulberry St. in Huntsville.	48+98.58						
0160	6091052	CURB AND GUTTER TYPE B	9/27/22	9/30/22	2.80	LF	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+02.29	45+05.07					





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
0160	6091052	CURB AND GUTTER TYPE B	9/27/22	9/30/22	22.10	LF		45+84.45		46+00.33		
				9/30/22	25.70	LF	On the right side of Highway C at the intersection with Depot St. in Huntsville.	45+66.67		45+84.25		

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



### 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						
J2S3267	0050	TYPE 5 AGGREGATE FOR BASE	Material		2	Sep 1, 2022	SYSTEM	(\$850.18)							
					3	Sep 16, 2022	SYSTEM	\$2,096.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burtoc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					3	Sep 16, 2022	SYSTEM	(\$2,096.28)							
					4	Oct 3, 2022	SYSTEM	\$3,001.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					4	Oct 3, 2022	SYSTEM	(\$3,001.54)							
							- Total				(\$850.18)				
							Material - Total				(\$850.18)				
						MaterialCredit		3	Sep 16, 2022	SYSTEM	\$850.18				
								- Total			\$850.18				
							MaterialCredit - Total				\$850.18				
						Price FUEL		2	Sep 1, 2022	SYSTEM	(\$2.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							3	Sep 16, 2022	SYSTEM	\$11.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							4	Oct 3, 2022	SYSTEM	\$8.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								- Total			\$17.73				
							Price FUEL - Total				\$17.73				
							0050 - Total				\$17.73				
			0080	0080	CONCRETE CURB RAMP	Material		2	Sep 1, 2022	SYSTEM	(\$2,238.48)				
								3	Sep 16, 2022	SYSTEM	\$2,238.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burtoc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
								3	Sep 16, 2022	SYSTEM	(\$2,238.48)				
								4	Oct 3, 2022	SYSTEM	\$7,582.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
								4	Oct 3, 2022	SYSTEM	(\$7,582.85)				
										- Total			(\$2,238.48)		
										Material - Total			(\$2,238.48)		
									MaterialCredit		3	Sep 16, 2022	SYSTEM	\$2,238.48	
											- Total			\$2,238.48	
							MaterialCredit - Total				\$2,238.48				
				0080 - Total				\$0.00							
0090	0090	TRUNCATED DOMES	Material		2	Sep 1, 2022	SYSTEM	(\$711.36)							
					3	Sep 16, 2022	SYSTEM	(\$1,422.72)							
					4	Oct 3, 2022	SYSTEM	\$4,623.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burtoc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					4	Oct 3, 2022	SYSTEM	(\$4,623.84)							
							- Total			(\$2,134.08)					
							Material - Total			(\$2,134.08)					
						MaterialCredit		3	Sep 16, 2022	SYSTEM	\$711.36				
					4	Oct 3, 2022	SYSTEM	\$1,422.72							



### 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			
J2S3267	0090	TRUNCATED DOMES	MaterialCredit			2022						
			- Total							\$2,134.08		
			MaterialCredit - Total							\$2,134.08		
	0090 - Total								\$0.00			
	0100	3 IN. CONCRETE MEDIAN STRIP	Material			4	Oct 3, 2022	SYSTEM	\$1,178.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						4	Oct 3, 2022	SYSTEM	(\$1,178.92)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0100 - Total								\$0.00			
	0120	PAVED APPROACH, 7 IN.	Material			2	Sep 1, 2022	SYSTEM	(\$5,269.69)			
						3	Sep 16, 2022	SYSTEM	\$16,129.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						3	Sep 16, 2022	SYSTEM	(\$16,129.60)			
						4	Oct 3, 2022	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						4	Oct 3, 2022	SYSTEM	(\$17,034.59)			
				- Total							(\$5,269.69)	
				Material - Total							(\$5,269.69)	
						MaterialCredit		3	Sep 16, 2022	SYSTEM	\$5,269.69	
				- Total							\$5,269.69	
				MaterialCredit - Total							\$5,269.69	
						Price FUEL		2	Sep 1, 2022	SYSTEM	(\$3.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								3	Sep 16, 2022	SYSTEM	\$25.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								4	Oct 3, 2022	SYSTEM	\$2.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total							\$24.08	
				Price FUEL - Total							\$24.08	
	0120 - Total								\$24.08			
	0130	PAVED APPROACH, 8 IN.	Material			3	Sep 16, 2022	SYSTEM	\$7,770.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burto4 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						3	Sep 16, 2022	SYSTEM	(\$7,770.14)			
						4	Oct 3, 2022	SYSTEM	\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burto4 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
						4	Oct 3, 2022	SYSTEM	(\$12,778.90)			
				- Total							\$0.00	
				Material - Total							\$0.00	
						Overrun	Overrun	4	Oct 3, 2022	SYSTEM	(\$3,576.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total							(\$3,576.11)	
				Overrun - Total							(\$3,576.11)	
						Price FUEL		3	Sep 16, 2022	SYSTEM	\$18.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Oct 3, 2022	SYSTEM	\$11.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



## 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				
J2S3267	0130	PAVED APPROACH, 8 IN.	Price FUEL	- Total				\$30.44					
			Price FUEL - Total					\$30.44					
	<b>0130 - Total</b>								<b>(\$3,545.67)</b>				
	0140	MISC. CONCRETE	Material			2	Sep 1, 2022	SYSTEM	(\$20,052.63)				
						3	Sep 16, 2022	SYSTEM	\$43,840.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burtoc4 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						3	Sep 16, 2022	SYSTEM	(\$43,840.38)				
						4	Oct 3, 2022	SYSTEM	\$46,813.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burtoc4 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
						4	Oct 3, 2022	SYSTEM	(\$46,813.11)				
				<b>- Total</b>								<b>(\$20,052.63)</b>	
				<b>Material - Total</b>								<b>(\$20,052.63)</b>	
						MaterialCredit		3	Sep 16, 2022	SYSTEM	\$20,052.63		
				<b>- Total</b>								<b>\$20,052.63</b>	
				<b>MaterialCredit - Total</b>								<b>\$20,052.63</b>	
	<b>0140 - Total</b>								<b>\$0.00</b>				
	0160	CURB AND GUTTER TYPE B	Material			4	Oct 3, 2022	SYSTEM	\$2,257.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burtoc4 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
						4	Oct 3, 2022	SYSTEM	(\$2,257.77)				
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0160 - Total</b>								<b>\$0.00</b>				
	0170	MISC. PAVED DRAINAGE	Material			2	Sep 1, 2022	SYSTEM	(\$5,002.02)				
						3	Sep 16, 2022	SYSTEM	\$5,002.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burtoc4 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
						3	Sep 16, 2022	SYSTEM	(\$5,002.02)				
						4	Oct 3, 2022	SYSTEM	\$5,002.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burtoc4 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
						4	Oct 3, 2022	SYSTEM	(\$5,002.02)				
				<b>- Total</b>								<b>(\$5,002.02)</b>	
				<b>Material - Total</b>								<b>(\$5,002.02)</b>	
						MaterialCredit		3	Sep 16, 2022	SYSTEM	\$5,002.02		
				<b>- Total</b>								<b>\$5,002.02</b>	
				<b>MaterialCredit - Total</b>								<b>\$5,002.02</b>	
	<b>0170 - Total</b>								<b>\$0.00</b>				
0310	12 IN. PIPE CULVERT GROUP C	Material			3	Sep 16, 2022	SYSTEM	(\$2,174.64)					
					4	Oct 3, 2022	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burtoc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					4	Oct 3, 2022	SYSTEM	(\$2,174.64)					
			<b>- Total</b>								<b>(\$2,174.64)</b>		
			<b>Material - Total</b>								<b>(\$2,174.64)</b>		
		MaterialCredit		4	Oct 3, 2022	SYSTEM	\$2,174.64						



## 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			
J2S3267	0310	12 IN. PIPE CULVERT GROUP C	MaterialCredit			2022						
				<b>- Total</b>							<b>\$2,174.64</b>	
				<b>MaterialCredit - Total</b>							<b>\$2,174.64</b>	
	<b>0310 - Total</b>								<b>\$0.00</b>			
	0330	ALTERNATE DITCH CHECK	Material		1	Aug 16, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Aug 16, 2022	SYSTEM	(\$921.20)				
					2	Sep 1, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burtoc4 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					2	Sep 1, 2022	SYSTEM	(\$921.20)				
					3	Sep 16, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burtoc4 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					3	Sep 16, 2022	SYSTEM	(\$921.20)				
					4	Oct 3, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burtoc4 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					4	Oct 3, 2022	SYSTEM	(\$921.20)				
				<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>0330 - Total</b>								<b>\$0.00</b>			
	0340	CURB INLET CHECK	Material		1	Aug 16, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	Aug 16, 2022	SYSTEM	(\$652.88)				
					2	Sep 1, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burtoc4 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					2	Sep 1, 2022	SYSTEM	(\$652.88)				
					3	Sep 16, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burtoc4 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					3	Sep 16, 2022	SYSTEM	(\$652.88)				
					4	Oct 3, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burtoc4 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					4	Oct 3, 2022	SYSTEM	(\$652.88)				
				<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>				
<b>0340 - Total</b>								<b>\$0.00</b>				
0360	SILT FENCE	Material		1	Aug 16, 2022	SYSTEM	\$390.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				1	Aug 16, 2022	SYSTEM	(\$390.45)					
			<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0360 - Total</b>								<b>\$0.00</b>				
<b>J2S3267 - Total</b>								<b>(\$3,503.86)</b>				
J2S3269	0690	CURB INLET CHECK	Material		1	Aug 16, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd 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					
J2S3269	0690	CURB INLET CHECK	Material						Estimate Exception 3 on the current Payment Estimate.					
					1	Aug 16, 2022	SYSTEM	(\$4,896.60)						
					2	Sep 1, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burtoc4 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					2	Sep 1, 2022	SYSTEM	(\$4,896.60)						
					3	Sep 16, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burtoc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					3	Sep 16, 2022	SYSTEM	(\$4,896.60)						
					4	Oct 3, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burtoc4 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					4	Oct 3, 2022	SYSTEM	(\$4,896.60)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0690 - Total</b>								<b>\$0.00</b>						
J2S3269	0710	SILT FENCE	Material		1	Aug 16, 2022	SYSTEM	\$904.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					1	Aug 16, 2022	SYSTEM	(\$904.20)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0710 - Total</b>								<b>\$0.00</b>						
<b>J2S3269 - Total</b>								<b>\$0.00</b>						
<b>Overall - Total</b>								<b>(\$3,503.86)</b>						