



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

Report Generated on April 27, 2021

Pay Estimate Created Date: April 1, 2021

<b>Progress Estimate Number</b> 35	<b>Contract ID</b> 190920-G09 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> March 16, 2021 <b>Pay Period End</b> April 1, 2021	<b>Original Contract Amount</b> \$11,544,399.93 <b>Net Change Order Amount</b> \$113,812.47 <b>Current Contract Amount</b> \$11,658,212.40
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Approval Date		By User
April 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	gripkd
April 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
April 5, 2021	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
June 1, 2021	June 1, 2021		95.74%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 1, 2019	October 1, 2019	
Letting Date	September 20, 2019	September 20, 2019	
Notice to Proceed Date	December 2, 2019	December 2, 2019	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 35			
	This Estimate	Previous	To Date
190920-G09			
Total Posted Items Pay	\$113,395.88	\$11,048,492.78	\$11,161,888.66
Gross Item Adjustments	\$1,099.98	(\$244,370.63)	(\$243,270.65)
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	\$36,295.30	\$36,295.30
<b>Contract Total Payable This Estimate:</b>	<b>\$114,495.86</b>	<b>\$10,840,417.45</b>	<b>\$10,954,913.31</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8I0445	0230	6091052	CURB AND GUTTER TYPE B	LF	\$26.000	211	\$5,486.00
	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$23.000	337	\$7,751.00
	0260	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$40.000	708	\$28,320.00
	0290	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$20.000	744	\$14,880.00
	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.130	3,682	\$478.66
	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	300	\$300.00
	0710	7250315A	15 IN. PIPE GROUP B	LF	\$25.000	71	\$1,775.00
	0720	7250342A	42 IN. PIPE GROUP B	LF	\$75.000	9	\$675.00
	0760	7261024	24 IN. PIPE GROUP A	LF	\$70.000	215	\$15,050.00
	0770	7261030	30 IN. PIPE GROUP A	LF	\$80.000	8	\$640.00
	0880	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$1,400.000	2	\$2,800.00
	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$700.000	2	\$1,400.00
	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,200.000	2	\$2,400.00
	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	SQYD	\$4.000	798	\$3,192.00
	1160	4010150	TYPE A2 SHOULDER	SQYD	\$27.020	529.1	\$14,296.28
	1240	6061060	MGS GUARDRAIL	LF	\$23.000	40	\$920.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J810445	1510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$225.000	23	\$5,175.00
	1550	9035011A	ST-STRUCTURAL	SQFT	\$26.000	235.5	\$6,123.00
	2860	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.500	490	\$735.00
	5006	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.130	2,838	\$368.94
	5007	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	630	\$630.00
<b>Project J810445 - Total</b>							<b>\$113,395.88</b>
<b>Overall - Total</b>							<b>\$113,395.88</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
J810445	0120	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-99.2	\$60.00	(\$5,952.00)
	0120	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	99.2	\$60.00	\$5,952.00
	0210	PAVED APPROACH, 8 IN.	Material			-166.7	\$60.00	(\$10,002.00)
	0210	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	166.7	\$60.00	\$10,002.00
	1070	TYPE 2 TURF REINFORCEMENT MAT	Material			-798	\$4.00	(\$3,192.00)
	1070	TYPE 2 TURF REINFORCEMENT MAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	798	\$4.00	\$3,192.00
	1550	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,599.60)
	1550	ST-STRUCTURAL	Other Item Adjustment	Stockpiled Materials Adjustment	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1550 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1550 can be found on Payment Estimate 0035.			\$1,599.60
	1580	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,000.00)
	1580	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	Other Item Adjustment	Stockpiled Materials Adjustment	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0035.			\$3,000.00
1660	MISC.	Construction		Payment Estimate Item Adjustment generated			(\$2,149.00)	



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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
J810445			Stockpile		Stockpile Transaction			
	1660	MISC.	Other Item Adjustment	Stockpiled Materials Adjustment	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0035.			\$2,149.00
	1680	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$485.00)
	1680	MISC.	Other Item Adjustment	Stockpiled Materials Adjustment	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1680 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1680 can be found on Payment Estimate 0035.			\$485.00
	1940	MISC.	Other Item Adjustment	Left Over Materials	This Line Item Adjustment is generated as a Material Takeover for the Flagpole Flood Lights at the agreed upon price of \$1,099.89. This item was previously planned to be installed with Add Alternate B, but was removed from the contract. MoDOT and the City of Marshfield agreed to the purchase of this material in order for it to be installed at a later date. Documentation of this encounter can be found on the MoDOT Sharepoint.			\$1,099.98
	2590	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,464.00)
	2590	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Other Item Adjustment	Stockpiled Materials Adjustment	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 2590 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 2590 can be found on Payment Estimate 0035.			\$7,464.00
<b>Total</b>								<b>\$1,099.98</b>



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

Report Generated on April 27, 2021

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J810445	I 44-2(293)	New interchange and roadway	I-44	WEBSTER	at miles marker 103, 0.7 miles northeast of Marshfield

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J810445	<b>Posted Item Pay</b>	\$113,395.88	\$11,048,492.78	\$11,161,888.66
	<b>Gross Item Adjustments</b>	\$1,099.98	(\$244,370.63)	(\$243,270.65)
	<b>Gross Item Pay</b>	<b>\$114,495.86</b>	<b>\$10,804,122.15</b>	<b>\$10,918,618.01</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$36,295.30	\$36,295.30



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

Report Generated on April 27, 2021

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8I0445, Item 5021108, Project Item Line Number 0120, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL number for Tie Bars received from contractor. Waiting for MoDOT to create sample record.	kroegm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I0445, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL number for Tie Bars received from contractor. Waiting for MoDOT to create sample record.	kroegm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I0445, Item 8064129, Project Item Line Number 1070, Material Set 806412996, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Proper testing documentation for this exception can be found on Sample Record 21SWMRK0061. This generated exception for Line No. 1070 will be resolved by next estimate period.	kroegm1	Overridden



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

Report Generated on April 27, 2021

**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)
190920-G09	J810445	0001	0010	2013000	CLEARING AND GRUBBING	25.00	0.00	25.00	ACRE	25.00	\$2,250.00	\$56,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$31,250.00	\$31,250.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	201,772.00	0.00	201,772.00	CUYD	201,772.00	\$4.00	\$807,088.00
		0001	0040	2035500	EMBANKMENT IN PLACE	278,777.00	0.00	278,777.00	CUYD	278,777.00	\$6.85	\$1,909,622.45
		0001	0050	2036000	COMPACTING EMBANKMENT	157,962.00	0.00	157,962.00	CUYD	157,962.00	\$1.00	\$157,962.00
		0001	0060	2037075	COMPACTING IN CUT	48.80	0.00	48.80	STA	48.80	\$250.00	\$12,200.00
		0001	0070	2063000	CLASS 3 EXCAVATION	5,106.00	0.00	5,106.00	CUYD	5,067.70	\$10.00	\$50,677.00
		0001	0080	2063100	CLASS 3 EXCAVATION IN ROCK	511.00	0.00	511.00	CUYD	245.10	\$20.00	\$4,902.00
		0001	0090	2063300	CLASS 4 EXCAVATION	784.00	0.00	784.00	CUYD	784.00	\$10.00	\$7,840.00
		0001	0100	2063500	CULVERT CLEANOUT	7.00	0.00	7.00	EA	7.00	\$2,000.00	\$14,000.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	78,087.00	490.00	78,577.00	SQYD	77,125.00	\$6.43	\$495,913.75
		0001	0115	3049907	MISC.GRANULAR BACKFILL	348.00	0.00	348.00	CUYD	348.00	\$40.00	\$13,920.00
		0001	0120	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	99.20	0.00	99.20	SQYD	99.20	\$60.00	\$5,952.00
		0001	0130	5029905	MISC.TRUCK APRON	901.30	0.00	901.30	SQYD	901.30	\$80.00	\$72,104.00
		0001	0140	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0150	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0160	6071011A	CHAIN-LINK FENCE (48 IN.)	15.00	0.00	15.00	LF	15.00	\$40.00	\$600.00
		0001	0170	6071040	DRIVE GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0001	0180	6081010	CONCRETE CURB RAMP	90.60	0.00	90.60	SQYD	67.60	\$100.00	\$6,760.00
		0001	0190	6081012	TRUNCATED DOMES	260.00	0.00	260.00	SQFT	220.00	\$25.00	\$5,500.00
		0001	0200	6083008	8 IN. CONCRETE MEDIAN STRIP	396.70	0.00	396.70	SQYD	396.70	\$64.00	\$25,388.80
		0001	0210	6085008	PAVED APPROACH, 8 IN.	166.70	0.00	166.70	SQYD	166.70	\$60.00	\$10,002.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	5,468.90	0.00	5,468.90	SQYD	5,287.50	\$47.00	\$248,512.50
		0001	0230	6091052	CURB AND GUTTER TYPE B	2,512.00	1,047.90	3,559.90	LF	3,559.90	\$26.00	\$92,557.40
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	794.00	337.00	1,131.00	LF	1,131.00	\$23.00	\$26,013.00
		0001	0250	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	708.00	-708.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0260	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	2,638.00	708.00	3,346.00	CUYD	3,346.00	\$40.00	\$133,840.00
		0001	0270	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	1,171.00	0.00	1,171.00	CUYD	1,171.00	\$40.00	\$46,840.00
		0001	0280	6096041	PLACING TYPE 1 ROCK DITCH LINER	708.00	-708.00	0.00	CUYD	0.00	\$20.00	\$0.00
		0001	0290	6096042	PLACING TYPE 2 ROCK DITCH LINER	2,638.00	708.00	3,346.00	CUYD	3,346.00	\$20.00	\$66,920.00
		0001	0300	6096043	PLACING TYPE 3 ROCK DITCH LINER	1,171.00	0.00	1,171.00	CUYD	1,171.00	\$20.00	\$23,420.00
		0001	0310	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	426.00	0.00	426.00	CUYD	378.00	\$40.00	\$15,120.00
		0001	0320	6097000	ROCK LINING	698.00	0.00	698.00	CUYD	680.00	\$40.00	\$27,200.00
		0001	0330	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$2,850.00	\$11,400.00
		0001	0340	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	4.00	\$150.00	\$600.00
		0001	0350	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0360	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	0370	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	13.00	0.00	13.00	EA	13.00	\$1,500.00	\$19,500.00
		0001	0380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0001	0390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.00
		0001	0400	6143014	MANHOLE FRAME AND COVER, TYPE 4	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		0001	0410	6161005	CONSTRUCTION SIGNS	2,164.00	230.50	2,394.50	SQFT	2,394.50	\$8.00	\$19,156.00
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	0.00	22.00	EA	19.00	\$100.00	\$1,900.00
		0001	0430	6161009	FLAG ASSEMBLY	17.00	2.00	19.00	EA	8.00	\$20.00	\$160.00
0001	0440	6161025	CHANNELIZER (TRIM LINE)	152.00	25.00	177.00	EA	177.00	\$20.00	\$3,540.00		



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Contract Line Items and Total Paid for All Estimates**

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**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)
190920-G09	J810445	0001	0450	6161030	TYPE III MOVEABLE BARRICADE	29.00	0.00	29.00	EA	29.00	\$150.00	\$4,350.00
		0001	0460	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0001	0470	6161055	SEQUENTIAL FLASHING WARNING LIGHT	16.00	0.00	16.00	EA	16.00	\$120.00	\$1,920.00
		0001	0480	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	1.00	4.00	EA	4.00	\$6,800.00	\$27,200.00
		0001	0490	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	369.00	0.00	369.00	LF	369.00	\$150.00	\$55,350.00
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	144.00	0.00	144.00	LF	144.00	\$20.00	\$2,880.00
		0001	0510	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	8,035.00	0.00	8,035.00	LF	8,035.00	\$37.00	\$297,295.00
		0001	0520	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	100.00	0.00	100.00	LF	100.00	\$37.00	\$3,700.00
		0001	0530	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,332.00	1,332.00	2,664.00	LF	2,664.00	\$10.00	\$26,640.00
		0001	0540	6179903	MISC.CONCRETE TRAFFIC BARRIER SPECIAL	80.00	0.00	80.00	LF	80.00	\$190.00	\$15,200.00
		0001	0550	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$438,851.18	\$0.00
		0001	0551	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$384,059.18	\$384,059.18
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	5.00	\$600.00	\$3,000.00
		0001	0570	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	78.00	0.00	78.00	LF	78.00	\$12.00	\$936.00
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	98.00	0.00	98.00	LF	98.00	\$22.00	\$2,156.00
		0001	0590	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	159.00	0.00	159.00	LF	159.00	\$22.00	\$3,498.00
		0001	0600	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	25.00	0.00	25.00	EA	25.00	\$200.00	\$5,000.00
		0001	0610	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	72.00	0.00	72.00	EA	72.00	\$45.00	\$3,240.00
		0001	0615	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	21,009.00	0.00	21,009.00	LF	21,009.00	\$2.00	\$42,018.00
		0001	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,935.00	3,399.00	5,334.00	LF	5,334.00	\$0.13	\$693.42
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,352.00	-810.00	11,542.00	LF	11,542.00	\$0.20	\$2,308.40
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,905.00	-659.00	4,246.00	LF	4,246.00	\$0.20	\$849.20
		0001	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,285.00	181.00	2,466.00	LF	2,466.00	\$1.00	\$2,466.00
		0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,404.00	5,533.00	28,937.00	LF	28,937.00	\$0.13	\$3,761.81
		0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,711.00	2,295.00	28,006.00	LF	28,006.00	\$0.13	\$3,640.78
		0001	0675	6207001	PAVEMENT MARKING REMOVAL	10,505.00	0.00	10,505.00	LF	2,640.00	\$1.00	\$2,640.00
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$160,000.00	\$80,000.00
		0001	0690	7034041	CLASS B-1 CONCRETE (CULVERTS)	546.10	0.00	546.10	CUYD	499.00	\$882.00	\$440,118.00
		0001	0700	7061030	REINFORCING STEEL (CULVERTS)	106,550.00	0.00	106,550.00	LB	102,680.00	\$0.75	\$77,010.00
		0001	0710	7250315A	15 IN. PIPE GROUP B	666.00	71.00	737.00	LF	724.00	\$25.00	\$18,100.00
		0001	0720	7250342A	42 IN. PIPE GROUP B	254.00	9.00	263.00	LF	263.00	\$75.00	\$19,725.00
		0001	0730	7261012	12 IN. PIPE GROUP A	624.00	0.00	624.00	LF	624.00	\$45.00	\$28,080.00
		0001	0740	7261015	15 IN. PIPE GROUP A	154.00	0.00	154.00	LF	154.00	\$50.00	\$7,700.00
		0001	0750	7261018	18 IN. PIPE GROUP A	490.00	-37.00	453.00	LF	453.00	\$60.00	\$27,180.00
		0001	0760	7261024	24 IN. PIPE GROUP A	1,296.00	125.00	1,421.00	LF	1,421.00	\$70.00	\$99,470.00
		0001	0770	7261030	30 IN. PIPE GROUP A	433.00	4.00	437.00	LF	437.00	\$80.00	\$34,960.00
		0001	0780	7261036	36 IN. PIPE GROUP A	652.00	0.00	652.00	LF	652.00	\$100.00	\$65,200.00
		0001	0790	7261048	48 IN. PIPE GROUP A	505.00	0.00	505.00	LF	505.00	\$150.00	\$75,750.00
		0001	0800	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	25.00	0.00	25.00	FT	25.00	\$400.00	\$10,000.00
		0001	0810	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	15.00	0.00	15.00	FT	15.00	\$600.00	\$9,000.00
		0001	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	36.00	0.00	36.00	FT	36.00	\$450.00	\$16,200.00
		0001	0830	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$500.00	\$2,000.00
0001	0840	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	41.00	0.00	41.00	FT	41.00	\$550.00	\$22,550.00		



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

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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)
190920-G09	J810445	0001	0850	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	73.00	0.00	73.00	FT	73.00	\$600.00	\$43,800.00
		0001	0860	7319913	MISC.SPECIAL INLET NO.1	8.00	0.00	8.00	FT	8.00	\$700.00	\$5,600.00
		0001	0870	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	27.00	0.00	27.00	EA	27.00	\$300.00	\$8,100.00
		0001	0880	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
		0001	0890	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	-1.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0001	0900	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	9.00	0.00	9.00	EA	9.00	\$600.00	\$5,400.00
		0001	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	13.00	2.00	15.00	EA	15.00	\$700.00	\$10,500.00
		0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	-2.00	3.00	EA	3.00	\$900.00	\$2,700.00
		0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	2.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0001	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,500.00	\$0.00
		0001	0950	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0960	8031000A	TURF TYPE TALL FESCUE SODDING	27,306.00	0.00	27,306.00	SQYD	2,852.50	\$5.30	\$15,118.25
		0001	0970	8051000A	SEEDING - COOL SEASON MIXTURES	28.00	-3.30	24.70	ACRE	19.69	\$2,250.00	\$44,302.50
		0001	0980	8052000A	SEEDING - WARM SEASON MIXTURES	13.00	-2.70	10.30	ACRE	8.28	\$2,250.00	\$18,630.00
		0001	0990	8061003	SEDIMENT TRAP EXCAVATION	687.70	0.00	687.70	CUYD	89.00	\$15.00	\$1,335.00
		0001	1000	8061004	SEDIMENT TRAP ROCK	35.10	0.00	35.10	CUYD	14.30	\$40.00	\$572.00
		0001	1010	8061005	ROCK DITCH CHECK	9,408.00	0.00	9,408.00	LF	2,639.00	\$10.80	\$28,501.20
		0001	1020	8061006	ALTERNATE DITCH CHECK	3,741.00	0.00	3,741.00	LF	185.00	\$8.50	\$1,572.50
		0001	1030	8061007A	CURB INLET CHECK	29.00	0.00	29.00	EA	0.00	\$140.00	\$0.00
		0001	1040	8061016	SEDIMENT REMOVAL	760.00	0.00	760.00	CUYD	132.00	\$15.00	\$1,980.00
		0001	1050	8061017	TEMPORARY SEEDING AND MULCHING	10.00	10.00	20.00	ACRE	20.00	\$1,650.00	\$33,000.00
		0001	1060	8061019	SILT FENCE	12,243.00	0.00	12,243.00	LF	6,077.00	\$2.10	\$12,761.70
		0001	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	798.00	0.00	798.00	SQYD	798.00	\$4.00	\$3,192.00
		0002	1085	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	22,345.10	0.00	22,345.10	SQYD	22,345.10	\$35.35	\$789,899.28
		0002	1090	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	211.00	-211.00	0.00	LF	0.00	\$31.00	\$0.00
		0002	1100	6092032	CONCRETE CURB LOW PROFILE TYPE F	905.00	0.00	905.00	LF	905.00	\$30.00	\$27,150.00
		0002	1110	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10.60	0.00	10.60	STA	10.60	\$1,182.00	\$12,529.20
		0004	1160	4010150	TYPE A2 SHOULDER	7,248.40	436.00	7,684.40	SQYD	7,684.40	\$27.02	\$207,632.49
		0004	1170	6099903	MISC.CONCRETE CURB (4 IN. HEIGHT) TYPE O	836.90	-836.90	0.00	LF	0.00	\$20.00	\$0.00
		0006	1205	4030402	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	33,146.80	0.00	33,146.80	SQYD	33,146.80	\$28.95	\$959,599.86
		0008	1220	4010150	TYPE A2 SHOULDER	4,916.50	0.00	4,916.50	SQYD	4,916.50	\$28.82	\$141,693.53
		0010	1240	6061060	MGS GUARDRAIL	1,745.00	40.00	1,785.00	LF	1,785.00	\$23.00	\$41,055.00
		0010	1250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0010	1260	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900.00
		0010	1270	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0010	1280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,950.00	\$23,600.00
		0010	1290	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0020	1300	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	17.00	0.00	17.00	EA	17.00	\$3,020.00	\$51,340.00
		0020	1310	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	6.00	0.00	6.00	EA	6.00	\$2,850.00	\$17,100.00
		0020	1320	9011115	BRACKET ARM, 15 FT. OR 4.6 M	23.00	0.00	23.00	EA	23.00	\$770.00	\$17,710.00
		0020	1330	9011312	LUMINAIRE, LED-B	23.00	0.00	23.00	EA	23.00	\$515.00	\$11,845.00
		0020	1340	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$6,255.00	\$6,255.00
		0020	1350	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1,667.00	0.00	1,667.00	LF	1,667.00	\$8.50	\$14,169.50
		0020	1360	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	212.00	0.00	212.00	LF	212.00	\$10.50	\$2,226.00





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190920-G09	J810445	0020	1370	9015010	TRENCHING TYPE I	9,464.00	0.00	9,464.00	LF	9,454.00	\$3.50	\$33,089.00
		0020	1385	9016120	PULL BOX, CONCRETE, STANDARD	51.00	0.00	51.00	EA	51.00	\$2,125.00	\$108,375.00
		0020	1390	9017008	CABLE, 8 AWG 1 CONDUCTOR	7,314.00	0.00	7,314.00	LF	7,314.00	\$1.05	\$7,679.70
		0020	1400	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,760.00	0.00	2,760.00	LF	2,760.00	\$0.95	\$2,622.00
		0020	1410	9017208	WIRE, 8 AWG, BARE NEUTRAL	3,657.00	0.00	3,657.00	LF	3,657.00	\$1.05	\$3,839.85
		0020	1420	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	10,302.00	0.00	10,302.00	LF	10,298.00	\$2.85	\$29,349.30
		0020	1430	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	23.00	0.00	23.00	EA	23.00	\$1,575.00	\$36,225.00
		0020	1440	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$2,685.00	\$2,685.00
		0020	1450	9019902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240V	1.00	0.00	1.00	EA	1.00	\$6,250.00	\$6,250.00
		0020	1470	9019902	MISC.GROUNDED POWER RECEPTACLE	2.00	0.00	2.00	EA	0.00	\$950.00	\$0.00
		0040	1480	9031010	CONCRETE FOOTINGS, EMBEDDED	22.00	0.00	22.00	CUYD	18.57	\$1,800.00	\$33,426.00
		0040	1490	9031210	STRUCTURAL STEEL POSTS	9,307.30	0.00	9,307.30	LB	8,462.00	\$4.50	\$38,079.00
		0040	1500	9031220	PIPE POSTS	1,471.00	0.00	1,471.00	LB	1,065.00	\$4.00	\$4,260.00
		0040	1510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	16.00	23.00	39.00	EA	39.00	\$225.00	\$8,775.00
		0040	1520	9031270A	2 IN. PSST POST - 12 GA.	993.75	0.00	993.75	LF	963.75	\$16.00	\$15,420.00
		0040	1530	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	225.00	-57.00	168.00	LF	162.00	\$30.00	\$4,860.00
		0040	1532	9031272	2.25 IN. PSST POST - 12 GA.	116.00	0.00	116.00	LF	116.00	\$17.00	\$1,972.00
		0040	1534	9031280	2.5 IN. PSST POST - 12 GA.	545.50	0.00	545.50	LF	532.00	\$18.00	\$9,576.00
		0040	1535	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	102.00	-9.00	93.00	LF	84.00	\$40.00	\$3,360.00
		0040	1540	9035004A	SH-FLAT SHEET	1,277.00	-112.00	1,165.00	SQFT	1,057.63	\$23.00	\$24,325.49
		0040	1550	9035011A	ST-STRUCTURAL	1,617.50	111.50	1,729.00	SQFT	1,729.00	\$26.00	\$44,954.00
		0050	1560	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$4,255.00	\$4,255.00
		0050	1570	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$3,250.00	\$3,250.00
		0050	1580	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,460.00	\$5,460.00
		0050	1590	9107201	CONDUIT, 3 IN., RIGID, PUSHED	121.00	0.00	121.00	LF	121.00	\$22.75	\$2,752.75
		0050	1600	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	2.00	\$1,350.00	\$2,700.00
		0050	1610	9109902	MISC.CISCO IE 3000 SWITCH, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0050	1620	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	4.00	0.00	4.00	EA	4.00	\$35.50	\$142.00
		0050	1630	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	4.00	0.00	4.00	EA	4.00	\$40.00	\$160.00
		0050	1640	9109902	MISC.FIBER OPTIC SPLICE	4.00	0.00	4.00	EA	4.00	\$305.00	\$1,220.00
		0050	1650	9109902	MISC.GLC-LH-SMD, FURNISH AND INSTALL	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0050	1660	9109902	MISC.POLE MOUNT TYPE 7 CABINET	1.00	0.00	1.00	EA	1.00	\$4,050.00	\$4,050.00
		0050	1670	9109902	MISC.PWR-IE50W-AC-IEC, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$825.00	\$825.00
		0050	1680	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$760.00	\$760.00
		0050	1690	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	867.00	0.00	867.00	LF	867.00	\$2.15	\$1,864.05
		0051	1700	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$1,800.00	\$0.00
		0051	1710	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$3,500.00	\$0.00
		0051	1720	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
		0051	1730	6039902	WATER	3.00	-3.00	0.00	EA	0.00	\$1,250.00	\$0.00
		0051	1740	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$450.00	\$0.00
		0051	1750	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0051	1760	6039902	WATER	3.00	-3.00	0.00	EA	0.00	\$1,950.00	\$0.00
0051	1770	6039903	WATER	124.00	-124.00	0.00	LF	0.00	\$5.50	\$0.00		
0051	1780	6039903	WATER	140.00	-140.00	0.00	LF	0.00	\$10.00	\$0.00		
0051	1790	6039903	WATER	225.00	-225.00	0.00	LF	0.00	\$3.50	\$0.00		



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190920-G09	J810445	0051	1800	6039903	WATER	180.00	-180.00	0.00	LF	0.00	\$2.50	\$0.00
		0051	1810	6039903	WATER	4,020.00	-4,020.00	0.00	LF	0.00	\$3.80	\$0.00
		0051	1820	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$4,500.00	\$0.00
		0051	1830	8039905A	MISC.GRASS SOD	2,031.00	-2,031.00	0.00	SQYD	0.00	\$5.30	\$0.00
		0051	1840	8049907A	MISC.IMPORTED, TESTED TOPSOIL	991.00	-991.00	0.00	CUYD	0.00	\$68.50	\$0.00
		0051	1850	8049907A	MISC.PLANTING BACKFILL MIX	38.00	-38.00	0.00	CUYD	0.00	\$105.00	\$0.00
		0051	1860	8049907A	MISC.ROCK MULCH, 4 INCH	86.00	-86.00	0.00	CUYD	0.00	\$180.00	\$0.00
		0051	1870	8049907A	MISC.WOOD MULCH, 3 INCH	173.00	-173.00	0.00	CUYD	0.00	\$90.00	\$0.00
		0051	1880	8089902	MISC.CORNUS ALBA "SIBIRICA" 5 GAL.	191.00	-191.00	0.00	EA	0.00	\$90.00	\$0.00
		0051	1890	8089902	MISC.ECHINACEA PURPUREA, #1 CONT.	193.00	-193.00	0.00	EA	0.00	\$29.50	\$0.00
		0051	1900	8089902	MISC.JUNIPERUS CHINENSIS "PHITZERIANA GOLD LACE", #5 CONT.	117.00	-117.00	0.00	EA	0.00	\$90.00	\$0.00
		0051	1910	8089902	MISC.JUNIPERUS HORIZONTALIS "PLUMOSA COMPACTA", #3 CONT.	112.00	-112.00	0.00	EA	0.00	\$55.00	\$0.00
		0051	1920	8089902	MISC.SPOROBOLUS HETEROLEPIS, 1 GAL	384.00	-384.00	0.00	EA	0.00	\$29.50	\$0.00
		0051	1930	8089904	MISC.WEED BARRIER FABRIC	6,940.00	-6,940.00	0.00	SQFT	0.00	\$0.65	\$0.00
		0051	1940	9019902	MISC.FLAG POLE LIGHTS	6.00	-6.00	0.00	EA	0.00	\$950.00	\$0.00
		0051	1950	9031010	CONCRETE FOOTINGS, EMBEDDED	2.84	-2.84	0.00	CUYD	0.00	\$1,800.00	\$0.00
		0051	1960	9031210	STRUCTURAL STEEL POSTS	1,008.00	-1,008.00	0.00	LB	0.00	\$4.50	\$0.00
		0051	1970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	-4.00	0.00	EA	0.00	\$225.00	\$0.00
		0051	1980	9039902	MISC.FLAG POLE	6.00	-6.00	0.00	EA	0.00	\$3,000.00	\$0.00
		0051	1990	9039902	MISC.ROUNDABOUT SIGNS	2.00	-2.00	0.00	EA	0.00	\$3,000.00	\$0.00
		0053	2520	6089901	MISC.STAMPING AND STAINING CONCRETE SIDEWALK	1.00	0.00	1.00	LS	1.00	\$1,800.00	\$1,800.00
		0053	2530	6089905	MISC.PIGMENTING AND TEXTURING CONCRETE	1,297.00	0.00	1,297.00	SQYD	1,297.00	\$30.00	\$38,910.00
		0053	2540	6179901	MISC.CONCRETE TRAFFIC BARRIER FORM LINING AND STAINING	1.00	-1.00	0.00	LS	0.00	\$10,500.00	\$0.00
		0053	2550	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.00	0.00	2.00	EA	2.00	\$3,020.00	\$6,040.00
		0053	2560	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	1.00	0.00	1.00	EA	1.00	\$2,850.00	\$2,850.00
		0053	2570	9011115	BRACKET ARM, 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	3.00	\$770.00	\$2,310.00
		0053	2580	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$515.00	\$1,545.00
		0053	2590	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$6,255.00	\$12,510.00
		0053	2600	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	203.00	0.00	203.00	LF	199.00	\$8.55	\$1,701.45
		0053	2610	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	23.00	0.00	23.00	LF	23.00	\$14.00	\$322.00
		0053	2620	9015010	TRENCHING TYPE I	123.00	0.00	123.00	LF	123.00	\$3.50	\$430.50
		0053	2635	9016120	PULL BOX, CONCRETE, STANDARD	4.00	0.00	4.00	EA	4.00	\$2,125.00	\$8,500.00
		0053	2640	9017008	CABLE, 8 AWG 1 CONDUCTOR	706.00	0.00	706.00	LF	644.00	\$1.05	\$676.20
		0053	2650	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$0.95	\$342.00
		0053	2660	9017208	WIRE, 8 AWG, BARE NEUTRAL	353.00	0.00	353.00	LF	322.00	\$1.05	\$338.10
		0053	2670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	228.00	0.00	228.00	LF	228.00	\$2.85	\$649.80
		0053	2680	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$1,505.00	\$4,515.00
		0053	2690	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	2.00	\$2,620.00	\$5,240.00
		0053	2700	9019902	MISC.BLACK POWDER COATING	19.00	0.00	19.00	EA	19.00	\$315.00	\$5,985.00
		0053	2705	9019902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240V	1.00	0.00	1.00	EA	1.00	\$6,255.00	\$6,255.00
		0070	2710	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	205.00	0.00	205.00	SQYD	205.00	\$250.00	\$51,250.00
		0070	2720	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	21.00	8.25	29.25	LF	29.25	\$1,050.00	\$30,712.50
		0070	2730	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	54.00	2.10	56.10	LF	56.10	\$610.00	\$34,221.00
		0070	2740	7011300	VIDEO CAMERA INSPECTION	3.00	2.00	5.00	EA	5.00	\$300.00	\$1,500.00
		0070	2750	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$84.00	\$7,056.00



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

Report Generated on April 27, 2021

**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)
190920-G09	J810445	0070	2760	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$800.00	\$2,400.00
		0070	2770	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	348.00	0.00	348.00	LF	328.00	\$82.15	\$26,945.20
		0070	2780	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0070	2790	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,800.00
		0070	2800	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	78.20	0.00	78.20	CUYD	78.20	\$960.00	\$75,072.00
		0070	2810	7034221	SLAB ON CONCRETE NU-GIRDER	667.00	0.00	667.00	SQYD	667.00	\$410.00	\$273,470.00
		0070	2820	7034430	SIDEWALK (BRIDGES)	1,933.00	0.00	1,933.00	SQFT	1,933.00	\$11.50	\$22,229.50
		0070	2830	7039903	MISC.MODIFIED BARRIER CURB	341.00	0.00	341.00	LF	341.00	\$160.00	\$54,560.00
		0070	2840	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	641.00	0.00	641.00	LF	641.00	\$310.00	\$198,710.00
		0070	2850	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$3,800.00	\$3,800.00
		0070	2860	7101000	REINFORCING STEEL (EPOXY COATED)	18,610.00	490.00	19,100.00	LB	19,100.00	\$1.50	\$28,650.00
		0070	2870	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0070	2880	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.00
		0070	2890	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	10.00	\$300.00	\$3,000.00
		0070	2900	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	6.00	\$1,500.00	\$9,000.00
		0071	2910	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE	332.00	0.00	332.00	LF	332.00	\$142.50	\$47,310.00
		0071	2920	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,950.00	\$6,950.00
		0071	2930	7034620	FORM LINERS	129.00	0.00	129.00	SQYD	129.00	\$58.00	\$7,482.00
		0071	2940	7039904	MISC.STAMPED CONCRETE PATTERN	484.00	0.00	484.00	SQFT	484.00	\$3.00	\$1,452.00
		0071	2950	9039901	MISC.DIMENSIONAL LETTER SIGNAGE	1.00	0.00	1.00	LS	1.00	\$24,451.00	\$24,451.00
		0072	2960	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,429.50	\$2,429.50
		0072	2970	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,429.50	\$2,429.50
		0072	2980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,607.00	0.00	2,607.00	SQFT	2,607.00	\$63.25	\$164,892.75
		0072	2990	7201100	FORM LINERS FOR MSE WALL SYSTEMS	3.00	0.00	3.00	SQYD	3.00	\$3,700.00	\$11,100.00
		0073	3000	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,734.00	\$3,734.00
		0074	3010	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,429.50	\$2,429.50
		0074	3020	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,429.50	\$2,429.50
		0074	3030	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,602.00	0.00	2,602.00	SQFT	2,602.00	\$63.25	\$164,576.50
		0074	3040	7201100	FORM LINERS FOR MSE WALL SYSTEMS	3.00	0.00	3.00	SQYD	3.00	\$3,700.00	\$11,100.00
		0075	3050	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,734.00	\$3,734.00
		0001	5001	6189901	MISC.Contract Bond Payment - Extra Work	0.00	1.00	1.00	LS	1.00	\$54,792.00	\$54,792.00
		0001	5002	1099901	MISC.30 IN. CONCRETE SEWER CASING	0.00	1.00	1.00	LS	1.00	\$225,684.18	\$225,684.18
		0001	5003	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	0.00	490.00	490.00	SQYD	490.00	\$85.00	\$41,650.00
		0001	5004	1099901	MISC.FRENCH DRAIN	0.00	1.00	1.00	LS	1.00	\$2,053.73	\$2,053.73
		0001	5005	1099901	MISC.REMOVAL OF SHOULDER	0.00	1.00	1.00	LS	1.00	\$10,441.39	\$10,441.39
		0001	5006	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	2,838.00	2,838.00	LF	2,838.00	\$0.13	\$368.94
		0001	5007	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	630.00	630.00	LF	630.00	\$1.00	\$630.00
		0053	5008	6089901	MISC.CONCRETE PIGMENTING COLOR COMPOUND	0.00	1.00	1.00	LS	1.00	\$15,502.00	\$15,502.00
<b>Project J810445 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$11,180,855.58</b>
<b>190920-G09 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$11,180,855.58</b>



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

Report Generated on April 27, 2021

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

Project: J810445

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	
0230	6091052	CURB AND GUTTER TYPE B	3/16/21	4/1/21	211.00	LF	Job Site	0+00.00				Posting of Curb and Gutter Type B curb along asphalt pavement at the bridge approaches.	
0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	3/16/21	4/1/21	337.00	LF	Job Site	0+00.00				Posting of INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A ALONG the backside of the truck aprons at the outside of the roundabouts	
0260	6096020	FURN. TYPE 2 ROCK DITCH LINER	3/16/21	4/1/21	708.00	CUYD	Job Site	0+00.00				Posting of FURNISHING TYPE 2 ROCK DITCH LINER that was substituted for FURNISHING TYPE 1 ROCK DITCH LINER.	
0290	6096042	PLACING TYPE 2 ROCK DITCH LINER	3/16/21	4/1/21	744.00	CUYD	Job Site	0+00.00				Posting of PLACING TYPE 2 ROCK DITCH LINER that was substituted for PLACING TYPE 1 ROCK DITCH LINER.	
0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	3/16/21	4/1/21	3,682.00	LF	Job Site	0+00.00				Posting of 4 IN. YELLOW HIGH BUILD PAVEMENT MARKING for the actual quantity installed on the job.	
0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	3/16/21	4/1/21	26.00	LF	N. Outer Rd.	632+04.79	CL	632+63.34	CL	Posting of 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS for the actual quantity installed on the job.	
					31.00	LF	Route CC	59+92.84	CL	60+43.14	CL	Posting of 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS for the actual quantity installed on the job.	
					38.00	LF	Route CC	56+12.47	CL	56+61.71	CL	Posting of 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS for the actual quantity installed on the job.	
					48.00	LF	N. Outer Rd.	629+54.95	CL	630+08.07	CL	Posting of 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS for the actual quantity installed on the job.	
					157.00	LF	Ramp 4	8+17.02	LT	9+72.42	LT	Posting of 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS for the actual quantity installed on the job.	
0710	7250315A	15 IN. PIPE CULVERT GROUP B	3/16/21	4/1/21	71.00	LF	Job Site	0+00.00				Posting of 15 IN. PIPE GROUP B for the actual quantity installed on the job.	
0720	7250342A	42 IN. PIPE CULVERT GROUP B	3/16/21	4/1/21	9.00	LF	Job Site	0+00.00				Posting of 42 IN. PIPE GROUP B for the actual quantity installed on the job.	
0760	7261024	24 IN. PIPE GROUP A	3/16/21	4/1/21	215.00	LF	Job Site	0+00.00				Posting of 24 IN. PIPE GROUP A for the actual quantity installed on the job.	
0770	7261030	30 IN. PIPE GROUP A	3/16/21	4/1/21	8.00	LF	Job Site	0+00.00				Posting of 30 IN. PIPE GROUP A for the actual quantity installed on the job.	
0880	7320042A	42 IN. GROUP B FLARED END SEC	3/16/21	4/1/21	2.00	EA	Job Site	0+00.00				Posting of 42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION for the actual quantity installed on the job.	
0910	7320624A	24 IN. GROUP A FLARED END SECT	3/16/21	4/1/21	2.00	EA	Job Site	0+00.00				Posting of 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION for the actual quantity installed on the job.	
0930	7320636A	36 IN. GROUP A FLARED END SECT	3/16/21	4/1/21	2.00	EA	Job Site	0+00.00				Posting of 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION for the actual quantity installed on the job.	
1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	3/16/21	4/1/21	358.00	SOYD	Route CC	61+63.16	LT	64+00.00	LT	Posting of TYPE 2 TURF REINFORCEMENT MAT along Route CC.	
					440.00	SOYD	Route CC	64+00.00	LT	66+76.33	LT	Posting of TYPE 2 TURF REINFORCEMENT MAT along Route CC	
1160	4010150	TYPE A2 SHOULDER	3/16/21	4/1/21	529.10	SOYD	Job Site	0+00.00				Posting of TYPE A2 SHOULDER for the actual quantity installed on the job.	
1240	6061060	MGS GUARDRAIL	3/16/21	4/1/21	40.00	LF	Job Site	0+00.00				Posting of MGS GUARDRAIL for the actual quantity installed on the job.	
1510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3/16/21	4/1/21	1.00	EA	Marshall St.	8+89.00					Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 67.
					1.00	EA	Marshall St.	9+43.00				Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 60.	
					1.00	EA	N. Outer Rd.	629+63				Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 6.	
					1.00	EA	N. Outer Rd.	630+05.00				Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 10.	
					1.00	EA	N. Outer Rd.	632+07.00				Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 27.	
					1.00	EA	N. Outer Rd.	632+57.00				Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 30.	
					1.00	EA	Route CC	56+15				Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 23.	
					1.00	EA	Route CC	56+54.00				Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 21.	
					1.00	EA	Route CC	61+11.00				Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 95.	
					1.00	EA	Route CC	62+07.00				Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 85.	
					1.00	EA	Route CC	62+60.00				Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 87.	
					2.00	EA	Marshall St.	9+40.00				Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 66.	
					2.00	EA	N. Outer Rd.	630+03.00				Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 13.	
					2.00	EA	N. Outer Rd.	632+11.00				Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 29.	
2.00	EA	Route CC	55+12.00				Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 94.						
2.00	EA	Route CC	60+36.00				Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 47.						
2.00	EA	Route CC	62+11.00				Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) for sign 86.						
1550	9035011A	ST-STRUCTURAL	3/16/21	4/1/21	235.50	SOFT	I-44	665+77.00				Posting of ST-STRUCTURAL for sign 119 along I-44.	
2860	7101000	REINFORCING STEEL (EPOXY COATED)	3/16/21	4/1/21	490.00	LB	West Roundabout	0+00.00				Posting of REINFORCING STEEL (EPOXY COATED) for #4 bar installation in the back edge of the truck aprons of the west roundabout.	
5006	6209903	MISC. PAVEMENT MARKINGS	3/16/21	4/1/21	2,838.00	LF	Route CC	53+08.15	LT/RT	63+38.37	LT/RT	Posting of 4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS along both roundabouts and bridge A8753.	
5007	6209903	MISC. PAVEMENT MARKINGS	3/16/21	4/1/21	630.00	LF	Route CC	53+08.15	LT/RT	63+38.37	LT/RT	Posting of 12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS along both roundabouts and bridge A8753.	

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



## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J810445	0030	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	9	Mar 2, 2020	coxt3	\$750.77	Fuel Adjustment - Estimate Number 0004 - First Period This fuel adjustment represents 11,917CY of Unclassified Excavation								
					9	Mar 2, 2020	coxt3	\$47.88	Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 1140CY of unclassified excavation.								
					12	Apr 17, 2020	coxt3	(\$195.05)	fuel adjustment reflects 1121 cy								
					13	May 4, 2020	coxt3	(\$330.60)	fuel adjustment reflects 1900 yds.								
					<b>FUEL - Total</b>								<b>\$273.00</b>				
					<b>Other Item Adjustment - Total</b>								<b>\$273.00</b>				
					Price FUEL				14	May 18, 2020	SYSTEM	(\$1,509.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									15	Jun 2, 2020	SYSTEM	(\$5,093.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									16	Jun 16, 2020	SYSTEM	(\$5,660.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									17	Jul 1, 2020	SYSTEM	(\$17,609.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									18	Jul 16, 2020	SYSTEM	(\$3,006.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									19	Aug 3, 2020	SYSTEM	(\$699.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									19	Aug 3, 2020	SYSTEM	(\$1,034.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									20	Aug 17, 2020	SYSTEM	(\$5,547.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									30	Jan 19, 2021	SYSTEM	(\$288.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					<b>- Total</b>								<b>(\$40,448.04)</b>				
					<b>Price FUEL - Total</b>								<b>(\$40,448.04)</b>				
					<b>0030 - Total</b>								<b>(\$40,175.04)</b>				
					0040	EMBANKMENT IN PLACE	Other Item Adjustment	FUEL	9	Mar 2, 2020	coxt3	\$1,632.66	Fuel Adjustment - Estimate Number 0004 - First Period This fuel adjustment represents 22,213CY of embankment in place.				
									9	Mar 2, 2020	coxt3	\$1,033.41	Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place.				
									9	Mar 2, 2020	coxt3	\$1,577.11	Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place.				
									9	Mar 2, 2020	coxt3	(\$728.97)	Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place.				
									9	Mar 2, 2020	coxt3	(\$233.68)	Fuel Adjustment - Estimate Number 008 - First Period This fuel adjustment represents 73228.00CY of embankment in place.				
									11	Apr 2, 2020	HOWELS	(\$6,005.95)	This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y.				
									12	Apr 17, 2020	coxt3	(\$14,768.45)	fuel adjustment reflects 72751 cy				
									13	May 4, 2020	coxt3	(\$4,516.55)	fuel adjustment reflects 22,249 cy				
									<b>FUEL - Total</b>								<b>(\$22,010.42)</b>
									<b>Other Item Adjustment - Total</b>								<b>(\$22,010.42)</b>
Price FUEL				14					May 18, 2020	SYSTEM	(\$677.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				17					Jul 1, 2020	SYSTEM	(\$8,501.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
<b>- Total</b>									<b>(\$9,179.65)</b>								
<b>Price FUEL - Total</b>									<b>(\$9,179.65)</b>								
<b>0040 - Total</b>									<b>(\$31,190.07)</b>								
0050	COMPACTING EMBANKMENT	Material		17	Jul 2, 2020	SYSTEM	\$14,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user coxt3 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
				17	Jul 1, 2020	SYSTEM	(\$14,525.00)										
				18	Jul 17, 2020	SYSTEM	\$19,246.00	This adjustment offsets the original system-generated Overrun Payment									



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J810445	0050	COMPACTING EMBANKMENT	Material			2020			Estimate Item Adjustment (0041) due to user langej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					18	Jul 17, 2020	SYSTEM	(\$19,246.00)			
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0050 - Total</b>	<b>\$0.00</b>	
	0060	COMPACTING IN CUT	Material		18	Jul 17, 2020	SYSTEM	\$8,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user langej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					18	Jul 17, 2020	SYSTEM	(\$8,125.00)			
					19	Aug 3, 2020	SYSTEM	\$8,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					19	Aug 3, 2020	SYSTEM	(\$8,125.00)			
					20	Aug 17, 2020	SYSTEM	\$8,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user langej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
20					Aug 17, 2020	SYSTEM	(\$8,125.00)				
21					Sep 2, 2020	SYSTEM	\$8,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user langej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
21					Sep 2, 2020	SYSTEM	(\$8,125.00)				
								<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0060 - Total</b>	<b>\$0.00</b>		
0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		17	Jul 2, 2020	SYSTEM	\$117,096.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cox3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				17	Jul 1, 2020	SYSTEM	(\$117,096.73)				
				18	Jul 17, 2020	SYSTEM	\$117,096.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user langej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				18	Jul 17, 2020	SYSTEM	(\$117,096.73)				
				19	Aug 3, 2020	SYSTEM	\$117,096.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				19	Aug 3, 2020	SYSTEM	(\$117,096.73)				
				20	Aug 17, 2020	SYSTEM	\$300,287.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				20	Aug 17, 2020	SYSTEM	(\$300,287.43)				
				21	Sep 2, 2020	SYSTEM	\$366,670.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user langej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				21	Sep 2, 2020	SYSTEM	(\$366,670.75)				
				22	Sep 16, 2020	SYSTEM	\$333,260.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user langej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				22	Sep 16, 2020	SYSTEM	(\$333,260.80)				
				25	Nov 2, 2020	SYSTEM	\$20,019.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				25	Nov 2, 2020	SYSTEM	(\$20,019.95)				
26	Nov 16,	SYSTEM	\$46,299.36	This adjustment offsets the original system-generated Overrun Payment							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J810445	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2020			Estimate Item Adjustment (0003) due to user langej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
						26	Nov 16, 2020	SYSTEM	(\$46,299.36)							
				<b>- Total</b>							<b>\$0.00</b>					
				<b>Material - Total</b>								<b>\$0.00</b>				
						Other Item Adjustment	FUEL	18	Jul 17, 2020	langej2	(\$3,392.71)	Fuel Adjustment - Estimate Number 0017 - Second Period This fuel adjustment represents 18,211 SQYD of Type 5 Aggregate for Base (6 In. Thick)				
								26	Nov 16, 2020	langej2	(\$535.81)	This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0026 as calculated by the Fuel Adjustment Spreadsheet.				
								26	Nov 16, 2020	langej2	\$554.61	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment for current Estimate: 0026				
				<b>FUEL - Total</b>								<b>(\$3,373.91)</b>				
				<b>Other Item Adjustment - Total</b>								<b>(\$3,373.91)</b>				
						Price FUEL		20	Aug 17, 2020	SYSTEM	(\$3,669.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								21	Sep 2, 2020	SYSTEM	(\$1,329.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								22	Sep 16, 2020	SYSTEM	(\$163.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								23	Oct 2, 2020	SYSTEM	(\$382.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								25	Nov 2, 2020	SYSTEM	(\$946.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								26	Nov 16, 2020	SYSTEM	(\$554.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								28	Dec 16, 2020	SYSTEM	(\$139.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								29	Jan 4, 2021	SYSTEM	(\$207.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				<b>- Total</b>							<b>(\$7,392.10)</b>					
				<b>Price FUEL - Total</b>								<b>(\$7,392.10)</b>				
				<b>0110 - Total</b>								<b>(\$10,766.01)</b>				
				0115		MISC. AGGREGATE FOR BASE	Material		18	Jul 17, 2020	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user langej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
									18	Jul 17, 2020	SYSTEM	(\$6,960.00)				
									19	Aug 3, 2020	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
									19	Aug 3, 2020	SYSTEM	(\$13,920.00)				
									20	Aug 17, 2020	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
									20	Aug 17, 2020	SYSTEM	(\$13,920.00)				
									21	Sep 2, 2020	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user langej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
									21	Sep 2, 2020	SYSTEM	(\$13,920.00)				
								<b>- Total</b>							<b>\$0.00</b>	
								<b>Material - Total</b>								<b>\$0.00</b>
				<b>0115 - Total</b>								<b>\$0.00</b>				
				0120		CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		30	Jan 19, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kroegm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
									30	Jan 19, 2021	SYSTEM	(\$5,952.00)				
	31	Feb 1, 2021	SYSTEM					\$5,952.00	This adjustment offsets the original system-generated Material Payment							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J810445	0120	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			2021			Estimate Item Adjustment (0003) due to user kroegm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					31	Feb 1, 2021	SYSTEM	(\$5,952.00)		
					32	Feb 16, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bassm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					32	Feb 16, 2021	SYSTEM	(\$5,952.00)		
					33	Mar 2, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					33	Mar 2, 2021	SYSTEM	(\$5,952.00)		
					34	Mar 15, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					34	Mar 15, 2021	SYSTEM	(\$5,952.00)		
					35	Apr 1, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					35	Apr 1, 2021	SYSTEM	(\$5,952.00)		
					36	Apr 16, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					36	Apr 16, 2021	SYSTEM	(\$5,952.00)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
			Price FUEL			30	Jan 19, 2021	SYSTEM	(\$14.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	<b>- Total</b>								<b>(\$14.28)</b>	
	<b>Price FUEL - Total</b>								<b>(\$14.28)</b>	
	<b>0120 - Total</b>								<b>(\$14.28)</b>	
	0130		MISC.	Material		24	Oct 16, 2020	SYSTEM	\$38,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user langej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						24	Oct 16, 2020	SYSTEM	(\$38,600.00)	
25						Nov 2, 2020	SYSTEM	\$61,888.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
25						Nov 2, 2020	SYSTEM	(\$61,888.00)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0130 - Total</b>								<b>\$0.00</b>		
0180	CONCRETE CURB RAMP	Material			22	Sep 16, 2020	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user langej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					22	Sep 16, 2020	SYSTEM	(\$2,860.00)		
					23	Oct 2, 2020	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user langej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					23	Oct 2, 2020	SYSTEM	(\$2,860.00)		
					<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0180 - Total</b>								<b>\$0.00</b>		
0210	PAVED APPROACH, 8 IN.	Material			27	Dec 2, 2020	SYSTEM	(\$10,002.00)		





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J810445	0210	PAVED APPROACH, 8 IN.	Material		28	Dec 16, 2020	SYSTEM	(\$10,002.00)						
					29	Jan 4, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					29	Jan 4, 2021	SYSTEM	(\$10,002.00)						
					30	Jan 19, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kroegm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					30	Jan 19, 2021	SYSTEM	(\$10,002.00)						
					31	Feb 1, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					31	Feb 1, 2021	SYSTEM	(\$10,002.00)						
					32	Feb 16, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bassm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					32	Feb 16, 2021	SYSTEM	(\$10,002.00)						
					33	Mar 2, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					33	Mar 2, 2021	SYSTEM	(\$10,002.00)						
					34	Mar 15, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					34	Mar 15, 2021	SYSTEM	(\$10,002.00)						
					35	Apr 1, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					35	Apr 1, 2021	SYSTEM	(\$10,002.00)						
					36	Apr 16, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					36	Apr 16, 2021	SYSTEM	(\$10,002.00)						
					<b>- Total</b>								<b>(\$20,004.00)</b>	
					<b>Material - Total</b>								<b>(\$20,004.00)</b>	
									MaterialCredit	28	Dec 16, 2020	SYSTEM	\$10,002.00	
										29	Jan 4, 2021	SYSTEM	\$10,002.00	
					<b>- Total</b>								<b>\$20,004.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$20,004.00</b>	
									Price FUEL	27	Dec 2, 2020	SYSTEM	(\$57.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>(\$57.01)</b>	
					<b>Price FUEL - Total</b>								<b>(\$57.01)</b>	
					<b>0210 - Total</b>								<b>(\$57.01)</b>	
					0220		CONCRETE SIDEWALK, 4 IN.	Material		22	Sep 16, 2020	SYSTEM	\$61,617.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
22	Sep 16, 2020	SYSTEM	(\$61,617.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0220 - Total</b>								<b>\$0.00</b>						
0230		CURB AND	Material		18	Jul 17,	SYSTEM	\$21,759.40	This adjustment offsets the original system-generated Overrun Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J810445	0230	GUTTER TYPE B	Material			2020			Estimate Item Adjustment (0045) due to user langej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
						18	Jul 17, 2020	SYSTEM	(\$21,759.40)				
						19	Aug 3, 2020	SYSTEM	\$21,759.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
						19	Aug 3, 2020	SYSTEM	(\$21,759.40)				
						20	Aug 17, 2020	SYSTEM	\$35,019.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
						20	Aug 17, 2020	SYSTEM	(\$35,019.40)				
						21	Sep 2, 2020	SYSTEM	\$65,179.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user langej2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						21	Sep 2, 2020	SYSTEM	(\$65,179.40)				
						<b>- Total</b>					<b>\$0.00</b>		
						<b>Material - Total</b>					<b>\$0.00</b>		
						<b>0230 - Total</b>					<b>\$0.00</b>		
				0330		IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun	Overrun	6	Jan 16, 2020	SYSTEM	(\$5,700.00)	
									8	Feb 17, 2020	SYSTEM	\$5,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2850.00000 - 2850.00000, 'is applied (if non-zero).
									<b>Overrun - Total</b>			<b>\$0.00</b>	
<b>Overrun - Total</b>			<b>\$0.00</b>										
<b>0330 - Total</b>			<b>\$0.00</b>										
0370		GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		5	Jan 2, 2020	SYSTEM	(\$1,500.00)					
				<b>- Total</b>			<b>(\$1,500.00)</b>						
				<b>Material - Total</b>			<b>(\$1,500.00)</b>						
					6	Jan 16, 2020	SYSTEM	\$1,500.00					
				<b>- Total</b>			<b>\$1,500.00</b>						
				<b>MaterialCredit - Total</b>			<b>\$1,500.00</b>						
<b>0370 - Total</b>			<b>\$0.00</b>										
0400		MANHOLE FRAME AND COVER, TYPE 4	Material		13	May 4, 2020	SYSTEM	(\$600.00)					
				<b>- Total</b>			<b>(\$600.00)</b>						
				<b>Material - Total</b>			<b>(\$600.00)</b>						
					14	May 18, 2020	SYSTEM	\$600.00					
				<b>- Total</b>			<b>\$600.00</b>						
				<b>MaterialCredit - Total</b>			<b>\$600.00</b>						
<b>0400 - Total</b>			<b>\$0.00</b>										
0480		CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	3	Dec 2, 2019	SYSTEM	(\$6,800.00)					
					5	Jan 2, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6800.00000 - 6800.00000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>			<b>\$0.00</b>					
					<b>Overrun - Total</b>			<b>\$0.00</b>					
<b>0480 - Total</b>			<b>\$0.00</b>										
0490		CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		22	Sep 16, 2020	SYSTEM	(\$55,200.00)					
					23	Oct 2, 2020	SYSTEM	(\$55,200.00)					
					24	Oct 16, 2020	SYSTEM	(\$55,200.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J810445	0490	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material			2020													
					25	Nov 2, 2020	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
					25	Nov 2, 2020	SYSTEM	(\$55,200.00)											
					26	Nov 16, 2020	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
					26	Nov 16, 2020	SYSTEM	(\$55,200.00)											
					27	Dec 2, 2020	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
					27	Dec 2, 2020	SYSTEM	(\$55,200.00)											
					28	Dec 16, 2020	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					28	Dec 16, 2020	SYSTEM	(\$55,200.00)											
					<b>- Total</b>								<b>(\$165,600.00)</b>						
					<b>Material - Total</b>								<b>(\$165,600.00)</b>						
								MaterialCredit		23	Oct 2, 2020	SYSTEM	\$55,200.00						
										24	Oct 16, 2020	SYSTEM	\$55,200.00						
										25	Nov 2, 2020	SYSTEM	\$55,200.00						
					<b>- Total</b>								<b>\$165,600.00</b>						
					<b>MaterialCredit - Total</b>								<b>\$165,600.00</b>						
					<b>0490 - Total</b>								<b>\$0.00</b>						
					0615		TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		13	May 4, 2020	SYSTEM	(\$8,532.00)						
										<b>- Total</b>								<b>(\$8,532.00)</b>	
										<b>Material - Total</b>								<b>(\$8,532.00)</b>	
													MaterialCredit		14	May 18, 2020	SYSTEM	\$8,532.00	
										<b>- Total</b>								<b>\$8,532.00</b>	
										<b>MaterialCredit - Total</b>								<b>\$8,532.00</b>	
					<b>0615 - Total</b>								<b>\$0.00</b>						
					0860		MISC. MANHOLES AND DROP INLETS	Material		17	Jul 2, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user coxt3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
										17	Jul 1, 2020	SYSTEM	(\$5,600.00)						
										<b>- Total</b>								<b>\$0.00</b>	
										<b>Material - Total</b>								<b>\$0.00</b>	
<b>0860 - Total</b>								<b>\$0.00</b>											
0880		42 IN. GROUP B FLARED END SEC	Material		19	Aug 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user langej2 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
					19	Aug 3, 2020	SYSTEM	(\$2,800.00)											
					20	Aug 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
					20	Aug 17, 2020	SYSTEM	(\$2,800.00)											
					<b>- Total</b>								<b>\$0.00</b>						
					<b>Material - Total</b>								<b>\$0.00</b>						
<b>0880 - Total</b>								<b>\$0.00</b>											



## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J810445	0960	TURF TYPE TALL FESCUE SODDING	Material		29	Jan 4, 2021	SYSTEM	(\$15,118.25)						
					30	Jan 19, 2021	SYSTEM	(\$15,118.25)						
					31	Feb 1, 2021	SYSTEM	(\$15,118.25)						
					32	Feb 16, 2021	SYSTEM	\$15,118.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bassm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					32	Feb 16, 2021	SYSTEM	(\$15,118.25)						
					<b>- Total</b>								<b>(\$45,354.75)</b>	
					<b>Material - Total</b>								<b>(\$45,354.75)</b>	
					MaterialCredit		30	Jan 19, 2021	SYSTEM	\$15,118.25				
							31	Feb 1, 2021	SYSTEM	\$15,118.25				
							32	Feb 16, 2021	SYSTEM	\$15,118.25				
							<b>- Total</b>							
					<b>MaterialCredit - Total</b>								<b>\$45,354.75</b>	
					<b>0960 - Total</b>								<b>\$0.00</b>	
					1020		ALTERNATE DITCH CHECK	Material		2	Nov 15, 2019	SYSTEM	(\$374.00)	
3	Dec 2, 2019	SYSTEM	(\$374.00)											
<b>- Total</b>										<b>(\$748.00)</b>				
<b>Material - Total</b>										<b>(\$748.00)</b>				
MaterialCredit		3	Dec 2, 2019	SYSTEM						\$374.00				
		4	Dec 17, 2019	SYSTEM						\$374.00				
<b>- Total</b>										<b>\$748.00</b>				
<b>MaterialCredit - Total</b>										<b>\$748.00</b>				
<b>1020 - Total</b>										<b>\$0.00</b>				
1050		TEMPORARY SEEDING AND MULCHING	Overrun	Overrun						12	Apr 17, 2020	SYSTEM	(\$16,500.00)	
					13	May 4, 2020	SYSTEM	\$16,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,1650.00000 - 1650.00000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>1050 - Total</b>								<b>\$0.00</b>	
1060		SILT FENCE	Material		1	Nov 4, 2019	SYSTEM	(\$1,029.00)						
					<b>- Total</b>								<b>(\$1,029.00)</b>	
					<b>Material - Total</b>								<b>(\$1,029.00)</b>	
					MaterialCredit		2	Nov 15, 2019	SYSTEM	\$1,029.00				
							<b>- Total</b>							
					<b>MaterialCredit - Total</b>								<b>\$1,029.00</b>	
<b>1060 - Total</b>								<b>\$0.00</b>						
1070		TYPE 2 TURF REINFORCEMENT MAT	Material		35	Apr 1, 2021	SYSTEM	\$3,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					35	Apr 1, 2021	SYSTEM	(\$3,192.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>1070 - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J810445	1085	11 IN, ASPH CONC PAVE SP125C	Construction Stockpile		18	Jul 16, 2020	SYSTEM	(\$63,296.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>(\$63,296.10)</b>	
			<b>Construction Stockpile - Total</b>							<b>(\$63,296.10)</b>	
			Construction Stockpile STMA		11	Apr 2, 2020	SYSTEM	\$15,070.47	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$15,070.47</b>	
			<b>Construction Stockpile STMA - Total</b>							<b>\$15,070.47</b>	
			Construction Stockpile STMI		9	Mar 2, 2020	SYSTEM	\$48,225.63	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$48,225.63</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$48,225.63</b>	
			Material		21	Sep 2, 2020	SYSTEM	\$644,511.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user langej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					21	Sep 2, 2020	SYSTEM	(\$644,511.80)			
					22	Sep 16, 2020	SYSTEM	\$644,511.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					22	Sep 16, 2020	SYSTEM	(\$644,511.80)			
					23	Oct 2, 2020	SYSTEM	\$675,439.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					23	Oct 2, 2020	SYSTEM	(\$675,439.52)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			Other Item Adjustment		ACAD	18	Jul 17, 2020	langej2	(\$3,446.06)	AC Price Adjustment - Estimate 0018 - First Period This price adjustment represents 5850.2 SQYD of 3.00" SP250 20-3	
						18	Jul 17, 2020	langej2	(\$7,390.45)	AC Price Adjustment - Estimate 0018 - First Period This price adjustment represents 5850.2 SQYD of 6.25" SP250 19-3	
						21	Sep 2, 2020	langej2	(\$7,467.33)	AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 12382.1 SQYD of 3.00" SP250 20-2	
						21	Sep 2, 2020	langej2	(\$16,014.51)	AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 12382.1 SQYD of 6.25" SP250 19-3	
						23	Oct 5, 2020	langej2	(\$5,623.91)	AC Price Adjustment - Estimate 0023 - Second Period This price adjustment represents 13257.0 SQYD of 1.75" SP095 20-17	
						24	Oct 16, 2020	langej2	(\$2,954.66)	AC Price Adjustment - Estimate 0024 - First Period This price adjustment represents 6964.9 SQYD of 1.75" SP095 20-17	
						26	Nov 16, 2020	langej2	(\$942.60)	AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 2123.2 SQYD of 1.75" SP095 20-17	
						26	Nov 16, 2020	langej2	(\$1,340.00)	AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 2123.2 SQYD of 3" SP250 20-2	
						26	Nov 16, 2020	langej2	(\$2,873.78)	AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 2123.2 SQYD of 6.25" SP250 19-3	
			<b>ACAD - Total</b>							<b>(\$48,053.30)</b>	
			<b>Other Item Adjustment - Total</b>							<b>(\$48,053.30)</b>	
			Price FUEL			18	Jul 16, 2020	SYSTEM	(\$6,462.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						21	Sep 2, 2020	SYSTEM	(\$13,927.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						23	Oct 2, 2020	SYSTEM	(\$931.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						24	Oct 16, 2020	SYSTEM	(\$1,321.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						26	Nov 16, 2020	SYSTEM	(\$2,430.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			<b>- Total</b>							<b>(\$25,073.75)</b>	
			<b>Price FUEL - Total</b>							<b>(\$25,073.75)</b>	
			<b>1085 - Total</b>							<b>(\$73,127.05)</b>	



## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J810445	1100	CONCRETE CURB LOW PROFILE TYPE F	Material		22	Sep 16, 2020	SYSTEM	(\$11,688.00)			
					23	Oct 2, 2020	SYSTEM	\$11,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user langej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					23	Oct 2, 2020	SYSTEM	(\$11,688.00)			
						- Total				(\$11,688.00)	
					Material - Total					(\$11,688.00)	
					MaterialCredit		23	Oct 2, 2020	SYSTEM	\$11,688.00	
						- Total				\$11,688.00	
					MaterialCredit - Total					\$11,688.00	
					<b>1100 - Total</b>					<b>\$0.00</b>	
			1160	TYPE A2 SHOULDER	Construction Stockpile		24	Oct 16, 2020	SYSTEM	(\$23,173.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total		(\$23,173.46)		
					Construction Stockpile - Total					(\$23,173.46)	
	Construction Stockpile STMI				9	Mar 2, 2020	SYSTEM	\$23,173.46	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total		\$23,173.46		
					Construction Stockpile STMI - Total				\$23,173.46		
	Other Item Adjustment	ACAD			25	Nov 2, 2020	langej2	(\$5,558.03)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 1261.04 TONS of BB 19-2		
					25	Nov 2, 2020	langej2	(\$1,492.31)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 385.61 TONS of BP-2 18-27		
					26	Nov 16, 2020	langej2	(\$58.35)	AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 40 SQYD of 5.75" SP095 20-17		
					ACAD - Total				(\$7,108.69)		
			Other Item Adjustment - Total				(\$7,108.69)				
		<b>1160 - Total</b>					<b>(\$7,108.69)</b>				
1205	9 IN, ASPH CONC PAVE SP125C	Construction Stockpile		18	Jul 16, 2020	SYSTEM	(\$119,635.39)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				21	Sep 2, 2020	SYSTEM	(\$10,028.63)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total		(\$129,664.02)			
				Construction Stockpile - Total				(\$129,664.02)			
		Construction Stockpile STMA		11	Apr 2, 2020	SYSTEM	\$58,125.58	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total		\$58,125.58			
				Construction Stockpile STMA - Total				\$58,125.58			
		Construction Stockpile STMI		9	Mar 2, 2020	SYSTEM	\$71,538.44	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total		\$71,538.44			
				Construction Stockpile STMI - Total				\$71,538.44			
		Material		21	Sep 2, 2020	SYSTEM	\$611,510.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user langej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				21	Sep 2, 2020	SYSTEM	(\$611,510.85)				
				22	Sep 16, 2020	SYSTEM	\$611,510.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				22	Sep 16, 2020	SYSTEM	(\$611,510.85)				
				23	Oct 2, 2020	SYSTEM	\$727,307.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user langej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	23		Oct 2, 2020	SYSTEM	(\$727,307.96)						



## Line Item Adjustments by Estimate

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Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J810445	1205	9 IN, ASPH CONC PAVE SP125C	Material		25	Nov 2, 2020	SYSTEM	\$43,918.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user langej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					25	Nov 2, 2020	SYSTEM	(\$43,918.45)				
					26	Nov 16, 2020	SYSTEM	\$92,725.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user langej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					26	Nov 16, 2020	SYSTEM	(\$92,725.26)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				Other Item Adjustment	ACAD	18	Jul 17, 2020	langej2	(\$3,653.96)	AC Price Adjustment - Estimate 0018 - First Period This price adjustment represents 6020.9 SQYD of 3.00" SP250 19-3		
						18	Jul 17, 2020	langej2	(\$5,176.44)	AC Price Adjustment - Estimate 0018 - First Period This price adjustment represents 6025.9 SQYD of 4.25" SP250 19-3		
						21	Sep 2, 2020	langej2	(\$9,372.47)	AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 15097.1 SQYD of 3.00" SP250 19-3		
						21	Sep 2, 2020	langej2	(\$13,277.66)	AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 15097.1 SQYD of 4.25" SP250 19-3		
						23	Oct 5, 2020	langej2	(\$7,622.38)	AC Price Adjustment - Estimate 0023 - Second Period This price adjustment represents 17967.9 SQYD of 1.75" SP095 20-17		
						24	Oct 16, 2020	langej2	(\$886.15)	AC Price Adjustment - Estimate 0024 - First Period This price adjustment represents 1427.4 SQYD of 3.00" SP250 19-3		
						24	Oct 16, 2020	langej2	(\$1,255.38)	AC Price Adjustment - Estimate 0024 - First Period This price adjustment represents 1427.4 SQYD of 4.25" SP250 19-3		
						25	Nov 2, 2020	langej2	(\$117.72)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 277.50 SQYD of 1.75" SP095 20-17		
						25	Nov 2, 2020	langej2	(\$2,083.18)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 4910.60 SQYD of 1.75" SP095 20-17		
						25	Nov 2, 2020	langej2	(\$7,367.36)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 4910.60 SQYD of 7.25" SP250 19-3		
						26	Nov 16, 2020	langej2	(\$3,924.99)	AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 8841 SQYD of 1.75" SP095 20-17		
						<b>ACAD - Total</b>					<b>(\$54,737.69)</b>	
						FUEL	21	Sep 4, 2020	capedj2	(\$13,893.92)	This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0021 as calculated by the Fuel Adjustment Spreadsheet.	
							21	Sep 4, 2020	capedj2	(\$5,446.63)	This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0018 as calculated by the Fuel Adjustment Spreadsheet.	
							21	Sep 4, 2020	capedj2	\$5,435.36	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0018	
							21	Sep 4, 2020	capedj2	\$13,865.18	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from current Estimate: 0021.	
							26	Nov 16, 2020	langej2	(\$1,579.25)	This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0026 as calculated by the Fuel Adjustment Spreadsheet.	
							26	Nov 16, 2020	langej2	(\$3,483.92)	This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0023 as calculated by the Fuel Adjustment Spreadsheet.	
							26	Nov 16, 2020	langej2	(\$1,114.95)	This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0024 as calculated by the Fuel Adjustment Spreadsheet.	
							26	Nov 16, 2020	langej2	(\$5,030.41)	This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0025 as calculated by the Fuel Adjustment Spreadsheet.	
							26	Nov 16, 2020	langej2	\$1,575.98	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment for current Estimate: 0026	
							26	Nov 16, 2020	langej2	\$3,476.71	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0023	
							26	Nov 16, 2020	langej2	\$1,112.64	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0024	
							26	Nov 16, 2020	langej2	\$5,020.01	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0025	
			<b>FUEL - Total</b>					<b>(\$63.20)</b>				
			<b>Other Item Adjustment - Total</b>					<b>(\$54,800.89)</b>				
			Price FUEL		18	Jul 16, 2020	SYSTEM	(\$5,435.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J810445	1205	9 IN, ASPH CONC PAVE SP125C	Price FUEL		21	Sep 2, 2020	SYSTEM	(\$13,865.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					23	Oct 2, 2020	SYSTEM	(\$3,476.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					24	Oct 16, 2020	SYSTEM	(\$1,112.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					25	Nov 2, 2020	SYSTEM	(\$5,020.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					26	Nov 16, 2020	SYSTEM	(\$1,575.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					<b>- Total</b>					
		<b>Price FUEL - Total</b>						(\$30,485.88)		
	<b>1205 - Total</b>								(\$85,286.77)	
	1220	TYPE A2 SHOULDER	Construction Stockpile		24	Oct 16, 2020	SYSTEM	(\$15,718.58)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>				(\$15,718.58)	
		<b>Construction Stockpile - Total</b>						(\$15,718.58)		
		Construction Stockpile STMI		9	Mar 2, 2020	SYSTEM	\$15,718.58	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>				\$15,718.58		
		<b>Construction Stockpile STMI - Total</b>						\$15,718.58		
		Other Item Adjustment	ACAD	25	Nov 2, 2020	langej2	(\$458.86)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 104.11 TONS of SP095 20-17		
25				Nov 2, 2020	langej2	(\$849.27)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 225.72 TONS of SP250 19-3			
25				Nov 2, 2020	langej2	(\$2,468.09)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 637.75 TONS of BB 19-2			
		<b>ACAD - Total</b>					(\$3,776.22)			
<b>Other Item Adjustment - Total</b>						(\$3,776.22)				
<b>1220 - Total</b>								(\$3,776.22)		
1240	MGS GUARDRAIL	Construction Stockpile		21	Sep 2, 2020	SYSTEM	(\$7,561.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				24	Oct 16, 2020	SYSTEM	(\$2,972.55)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				25	Nov 2, 2020	SYSTEM	(\$2,492.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				27	Dec 2, 2020	SYSTEM	(\$5,173.28)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		<b>- Total</b>					(\$18,200.35)			
	<b>Construction Stockpile - Total</b>						(\$18,200.35)			
	Construction Stockpile STMI		4	Dec 17, 2019	SYSTEM	\$18,200.35	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>				\$18,200.35			
<b>Construction Stockpile STMI - Total</b>						\$18,200.35				
<b>1240 - Total</b>								\$0.00		
1250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		24	Oct 16, 2020	SYSTEM	(\$2,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>				(\$2,972.00)		
	<b>Construction Stockpile - Total</b>						(\$2,972.00)			
	Construction Stockpile STMI		4	Dec 17, 2019	SYSTEM	\$2,972.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>				\$2,972.00			
<b>Construction Stockpile STMI - Total</b>						\$2,972.00				
<b>1250 - Total</b>								\$0.00		
1260	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		25	Nov 2, 2020	SYSTEM	(\$1,156.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>				(\$1,156.25)		
<b>Construction Stockpile - Total</b>						(\$1,156.25)				





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J810445	1260	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		4	Dec 17, 2019	SYSTEM	\$1,156.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$1,156.25	
				Construction Stockpile STMI - Total						\$1,156.25	
				1260 - Total						\$0.00	
	1270	MGS END ANCHOR	Construction Stockpile		25	Nov 2, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					27	Dec 2, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$2,128.00)	
				Construction Stockpile - Total						(\$2,128.00)	
			4	Dec 17, 2019	SYSTEM	\$2,128.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$2,128.00			
		Construction Stockpile STMI - Total						\$2,128.00			
		1270 - Total						\$0.00			
	1280	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		21	Sep 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	Oct 16, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					25	Nov 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					27	Dec 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$12,080.00)			
		Construction Stockpile - Total						(\$12,080.00)			
			4	Dec 17, 2019	SYSTEM	\$12,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$12,080.00			
Construction Stockpile STMI - Total						\$12,080.00					
1280 - Total						\$0.00					
1290	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		19	Aug 3, 2020	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				19	Aug 3, 2020	SYSTEM	(\$6,400.00)				
				20	Aug 17, 2020	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				20	Aug 17, 2020	SYSTEM	(\$6,400.00)				
				21	Sep 2, 2020	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				21	Sep 2, 2020	SYSTEM	(\$6,400.00)				
	- Total						\$0.00				
	Material - Total						\$0.00				
1290 - Total						\$0.00					
1300	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		23	Oct 2, 2020	SYSTEM	(\$14,655.71)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				27	Dec 2, 2020	SYSTEM	(\$13,027.29)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$27,683.00)		
	Construction Stockpile - Total						(\$27,683.00)				
		15	Jun 2, 2020	SYSTEM	\$27,683.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total						\$27,683.00				
Construction Stockpile STMI - Total						\$27,683.00					
1300 - Total						\$0.00					



## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J810445	1310	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		23	Oct 2, 2020	SYSTEM	(\$4,837.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	Dec 2, 2020	SYSTEM	(\$4,837.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>						(\$9,674.00)		
				<b>Construction Stockpile - Total</b>						(\$9,674.00)		
			Construction Stockpile STMI		15	Jun 2, 2020	SYSTEM	\$9,674.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>						\$9,674.00		
			<b>Construction Stockpile STMI - Total</b>						\$9,674.00			
			<b>1310 - Total</b>								\$0.00	
				1320	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		23	Oct 2, 2020	SYSTEM	(\$6,633.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
								27	Dec 2, 2020	SYSTEM	(\$6,080.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
<b>- Total</b>										(\$12,714.00)		
<b>Construction Stockpile - Total</b>										(\$12,714.00)		
Construction Stockpile STMI		15				Jun 2, 2020	SYSTEM	\$12,714.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	<b>- Total</b>									\$12,714.00		
<b>Construction Stockpile STMI - Total</b>									\$12,714.00			
<b>1320 - Total</b>								\$0.00				
	1340	BASE MOUNTED CONTROL STATION				Construction Stockpile		27	Dec 2, 2020	SYSTEM	(\$3,732.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							<b>- Total</b>					
			<b>Construction Stockpile - Total</b>						(\$3,732.00)			
			Construction Stockpile STMI		12	Apr 17, 2020	SYSTEM	\$3,732.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>						\$3,732.00		
			<b>Construction Stockpile STMI - Total</b>						\$3,732.00			
<b>1340 - Total</b>								\$0.00				
	1490	STRUCTURAL STEEL POSTS	Construction Stockpile		27	Dec 2, 2020	SYSTEM	(\$2,281.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					28	Dec 16, 2020	SYSTEM	(\$19,719.70)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>						(\$22,001.20)		
				<b>Construction Stockpile - Total</b>						(\$22,001.20)		
			Construction Stockpile STMI		15	Jun 2, 2020	SYSTEM	\$24,198.98	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>						\$24,198.98		
			<b>Construction Stockpile STMI - Total</b>						\$24,198.98			
<b>1490 - Total</b>								\$2,197.78				
	1500	PIPE POSTS	Construction Stockpile		24	Oct 16, 2020	SYSTEM	(\$393.86)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	Dec 2, 2020	SYSTEM	(\$1,215.34)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					28	Dec 16, 2020	SYSTEM	(\$787.72)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>						(\$2,396.92)		
			<b>Construction Stockpile - Total</b>						(\$2,396.92)			
			Construction Stockpile STMI		15	Jun 2, 2020	SYSTEM	\$3,300.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>						\$3,300.75		
<b>Construction Stockpile STMI - Total</b>						\$3,300.75						
<b>1500 - Total</b>								\$903.83				
	1550	ST-STRUCTURAL	Construction Stockpile		27	Dec 2, 2020	SYSTEM	(\$2,051.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					28	Dec 16, 2020	SYSTEM	(\$17,215.05)	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J810445	1550	ST-STRUCTURAL	Construction Stockpile			2020						
						35	Apr 1, 2021	SYSTEM	(\$1,599.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>							<b>(\$20,865.75)</b>	
				<b>Construction Stockpile - Total</b>							<b>(\$20,865.75)</b>	
				Construction Stockpile STMI		14	May 18, 2020	SYSTEM	\$20,865.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$20,865.75</b>		
			<b>Construction Stockpile STMI - Total</b>							<b>\$20,865.75</b>		
			Other Item Adjustment	STMA	35	Apr 1, 2021	kroegm1	\$1,599.60	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1550 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1550 can be found on Payment Estimate 0035.			
				<b>STMA - Total</b>							<b>\$1,599.60</b>	
			<b>Other Item Adjustment - Total</b>							<b>\$1,599.60</b>		
			<b>1550 - Total</b>							<b>\$1,599.60</b>		
1580	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGH	Construction Stockpile			32	Feb 16, 2021	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					33	Mar 2, 2021	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					34	Mar 15, 2021	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					35	Apr 1, 2021	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>(\$12,000.00)</b>		
		<b>Construction Stockpile - Total</b>							<b>(\$12,000.00)</b>			
		Construction Stockpile No Transaction Type		15	Jun 2, 2020	SYSTEM	\$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			<b>- Total</b>							<b>\$3,000.00</b>		
		<b>Construction Stockpile No Transaction Type - Total</b>							<b>\$3,000.00</b>			
		Other Item Adjustment	STMA	33	Mar 3, 2021	kroegm1	\$3,000.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0033.				
				34	Mar 15, 2021	kroegm1	\$3,000.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034.				
STMA	35		Apr 1, 2021	kroegm1	\$3,000.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0035.						
	<b>STMA - Total</b>							<b>\$9,000.00</b>				
<b>Other Item Adjustment - Total</b>							<b>\$9,000.00</b>					
<b>1580 - Total</b>							<b>\$0.00</b>					
1660	MISC. ITS	Construction Stockpile			32	Feb 16, 2021	SYSTEM	(\$2,149.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					33	Mar 2, 2021	SYSTEM	(\$2,149.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					34	Mar 15, 2021	SYSTEM	(\$2,149.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					35	Apr 1, 2021	SYSTEM	(\$2,149.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>(\$8,596.00)</b>		
		<b>Construction Stockpile - Total</b>							<b>(\$8,596.00)</b>			
		Construction Stockpile STMI		12	Apr 17, 2020	SYSTEM	\$2,149.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
<b>- Total</b>							<b>\$2,149.00</b>					
<b>Construction Stockpile STMI - Total</b>							<b>\$2,149.00</b>					



## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J810445	1660	MISC. ITS	Other Item Adjustment	STMA	33	Mar 3, 2021	kroegm1	\$2,149.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0033.					
					34	Mar 15, 2021	kroegm1	\$2,149.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0034.					
					35	Apr 1, 2021	kroegm1	\$2,149.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0035.					
	<b>STMA - Total</b>								<b>\$6,447.00</b>					
	<b>Other Item Adjustment - Total</b>								<b>\$6,447.00</b>					
	<b>1660 - Total</b>								<b>\$0.00</b>					
	1680	1680	MISC. ITS	Construction Stockpile		32	Feb 16, 2021	SYSTEM	(\$485.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						33	Mar 2, 2021	SYSTEM	(\$485.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						34	Mar 15, 2021	SYSTEM	(\$485.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						35	Apr 1, 2021	SYSTEM	(\$485.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
<b>- Total</b>								<b>(\$1,940.00)</b>						
<b>Construction Stockpile - Total</b>								<b>(\$1,940.00)</b>						
			Construction Stockpile STMI		12	Apr 17, 2020	SYSTEM	\$485.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
<b>- Total</b>								<b>\$485.00</b>						
<b>Construction Stockpile STMI - Total</b>								<b>\$485.00</b>						
				Other Item Adjustment	STMA	33	Mar 3, 2021	kroegm1	\$485.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1680 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1680 can be found on Payment Estimate 0033.				
	34					Mar 15, 2021	kroegm1	\$485.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1680 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1680 can be found on Payment Estimate 0034.					
	35					Apr 1, 2021	kroegm1	\$485.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1680 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1680 can be found on Payment Estimate 0035.					
	<b>STMA - Total</b>								<b>\$1,455.00</b>					
<b>Other Item Adjustment - Total</b>								<b>\$1,455.00</b>						
<b>1680 - Total</b>								<b>\$0.00</b>						
1940	1940	MISC. HIGHWAY LIGHTING	Other Item Adjustment	MATL	35	Apr 1, 2021	kroegm1	\$1,099.98	This Line Item Adjustment is generated as a Material Takeover for the Flagpole Flood Lights at the agreed upon price of \$1,099.89. This item was previously planned to be installed with Add Alternate B, but was removed from the contract. MoDOT and the City of Marshfield agreed to the purchase of this material in order for it to be installed at a later date. Documentation of this encounter can be found on the MoDOT Sharepoint.					
					<b>MATL - Total</b>								<b>\$1,099.98</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$1,099.98</b>	
<b>1940 - Total</b>								<b>\$1,099.98</b>						
1960	1960	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		15	Jun 2, 2020	SYSTEM	\$2,610.40	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>								<b>\$2,610.40</b>		
				<b>Construction Stockpile STMI - Total</b>								<b>\$2,610.40</b>		
<b>1960 - Total</b>								<b>\$2,610.40</b>						
2520	2520	MISC. CONCRETE	Material		25	Nov 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user langej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J810445	2520	MISC. CONCRETE	Material		25	Nov 2, 2020	SYSTEM	(\$900.00)			
					26	Nov 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					26	Nov 16, 2020	SYSTEM	(\$900.00)			
						<b>- Total</b>		\$0.00			
						<b>Material - Total</b>		\$0.00			
		<b>2520 - Total</b>							\$0.00		
	2590	BASE MOUNTED CONTROL STATION	Construction Stockpile		32	Feb 16, 2021	SYSTEM	(\$7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					33	Mar 2, 2021	SYSTEM	(\$7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					34	Mar 15, 2021	SYSTEM	(\$7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					35	Apr 1, 2021	SYSTEM	(\$7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>		(\$29,856.00)				
			<b>Construction Stockpile - Total</b>							(\$29,856.00)	
			Construction Stockpile STMI		12	Apr 17, 2020	SYSTEM	\$7,464.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>		\$7,464.00					
			<b>Construction Stockpile STMI - Total</b>							\$7,464.00	
			Other Item Adjustment	STMA		33	Mar 3, 2021	kroegm1	\$7,464.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 2590 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 2590 can be found on Payment Estimate 0033.	
					34	Mar 15, 2021	kroegm1	\$7,464.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 2590 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 2590 can be found on Payment Estimate 0034.		
					35	Apr 1, 2021	kroegm1	\$7,464.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 2590 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 2590 can be found on Payment Estimate 0035.		
						<b>STMA - Total</b>		\$22,392.00			
			<b>Other Item Adjustment - Total</b>							\$22,392.00	
			<b>2590 - Total</b>							\$0.00	
	2700	MISC. HIGHWAY LIGHTING	Construction Stockpile		23	Oct 2, 2020	SYSTEM	(\$3,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					27	Dec 2, 2020	SYSTEM	(\$2,745.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>		(\$5,795.00)				
			<b>Construction Stockpile - Total</b>							(\$5,795.00)	
		Construction Stockpile STMI		15	Jun 2, 2020	SYSTEM	\$5,795.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>		\$5,795.00						
	<b>Construction Stockpile STMI - Total</b>							\$5,795.00			
	<b>2700 - Total</b>							\$0.00			
2720	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun	Overrun		11	Apr 2, 2020	SYSTEM	(\$8,662.50)			
					13	May 4, 2020	SYSTEM	\$8,662.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1050.00000 - 1050.00000, 'is applied (if non-zero).		
		<b>Overrun - Total</b>		\$0.00							
		<b>Overrun - Total</b>							\$0.00		
	<b>2720 - Total</b>							\$0.00			
2730	ROCK SOCKETS (3 FT 6 IN. DIA.)	Overrun	Overrun	11	Apr 2, 2020	SYSTEM	(\$1,281.00)				



## Line Item Adjustments by Estimate

Apr 27, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J810445	2730	ROCK SOCKETS (3 FT 6 IN. DIA.)	Overrun		13	May 4, 2020	SYSTEM	\$1,281.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',610.00000 - 610.00000, 'is applied (if non-zero).	
								<b>Overrun - Total</b>		\$0.00
								<b>Overrun - Total</b>		\$0.00
	<b>2730 - Total</b>								\$0.00	
	2740	VIDEO CAMERA INSPECTION	Overrun		11	Apr 2, 2020	SYSTEM	(\$600.00)		
						13	May 4, 2020	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
						<b>Overrun - Total</b>	\$0.00			
						<b>Overrun - Total</b>	\$0.00			
						<b>2740 - Total</b>				
	2830	MISC. CONCRETE CONSTRUCTION	Material		26	Nov 16, 2020	SYSTEM	\$54,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						26	Nov 16, 2020	SYSTEM		(\$54,560.00)
						27	Dec 2, 2020	SYSTEM	\$54,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user langej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						27	Dec 2, 2020	SYSTEM	(\$54,560.00)	
						<b>- Total</b>				
	<b>Material - Total</b>								\$0.00	
<b>2830 - Total</b>								\$0.00		
2900	PIPE PILE SPACERS	Material		18	Jul 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user langej2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					18	Jul 17, 2020	SYSTEM		(\$9,000.00)	
					19	Aug 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user langej2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					19	Aug 3, 2020	SYSTEM	(\$9,000.00)		
					20	Aug 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user langej2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					20	Aug 17, 2020	SYSTEM	(\$9,000.00)		
					<b>- Total</b>					
<b>Material - Total</b>								\$0.00		
<b>2900 - Total</b>								\$0.00		
2980	MECHANICALLY STABILIZED EARTH WALL SYS	Material		19	Aug 3, 2020	SYSTEM	\$164,892.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user langej2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					19	Aug 3, 2020	SYSTEM		(\$164,892.75)	
					20	Aug 17, 2020	SYSTEM	\$164,892.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user langej2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					20	Aug 17, 2020	SYSTEM	(\$164,892.75)		
					21	Sep 2, 2020	SYSTEM	\$164,892.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user langej2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					21	Sep 2, 2020	SYSTEM	(\$164,892.75)		
					<b>- Total</b>					
<b>Material - Total</b>								\$0.00		
<b>2980 - Total</b>								\$0.00		



## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J810445	3030	MECHANICALLY STABILIZED EARTH WALL SYS	Material		18	Jul 17, 2020	SYSTEM	\$148,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user langej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					18	Jul 17, 2020	SYSTEM	(\$148,131.50)						
					19	Aug 3, 2020	SYSTEM	\$164,576.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user langej2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					19	Aug 3, 2020	SYSTEM	(\$164,576.50)						
					20	Aug 17, 2020	SYSTEM	\$164,576.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user langej2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					20	Aug 17, 2020	SYSTEM	(\$164,576.50)						
					21	Sep 2, 2020	SYSTEM	\$164,576.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user langej2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					21	Sep 2, 2020	SYSTEM	(\$164,576.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>3030 - Total</b>								<b>\$0.00</b>						
5003		CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Other Item Adjustment		30	Jan 19, 2021	kroegm1	(\$181.10)	This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0030 as calculated by the Fuel Adjustment Spreadsheet.					
						Jan 19, 2021	kroegm1	(\$113.19)	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment for current Estimate: 0030					
					<b>FUEL - Total</b>								<b>(\$294.29)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$294.29)</b>	
					Price FUEL				30	Jan 19, 2021	SYSTEM	\$113.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
												<b>- Total</b>		
					<b>Price FUEL - Total</b>								<b>\$113.19</b>	
<b>5003 - Total</b>								<b>(\$181.10)</b>						
<b>J810445 - Total</b>								<b>(\$243,270.65)</b>						
<b>Overall - Total</b>								<b>(\$243,270.65)</b>						