



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

Report Generated on October 5, 2021

Pay Estimate Created Date: October 1, 2021

Progress Estimate Number <b>33</b>	Contract ID	191115-H01	Pay Period Start	June 16, 2021	Original Contract Amount	\$1,711,311.90
	Prime Contractor	Keith Simpson Contracting, LLC	Pay Period End	September 30, 2021	Net Change Order Amount	\$56,123.05
					Current Contract Amount	\$1,767,434.95

Approval Date		By User
October 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	bollis1
October 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
October 4, 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
December 1, 2021	December 1, 2021	December 23, 2020	99.87%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	June 22, 2020	July 21, 2020	Milestone Complete	
Awarded Date	December 4, 2019	December 4, 2019	JSP B - Calendar Days, J9S3330				
Letting Date	November 15, 2019	November 15, 2019					
Notice to Proceed Date	January 6, 2020	January 6, 2020					
Open to Traffic Date							
Work Began Date for J9S3330	February 20, 2020	February 20, 2020					

Contract Total Pay For Estimate No. 33				
		This Estimate	Previous	To Date
191115-H01	Total Posted Items Pay	\$445.25	\$1,764,717.70	\$1,765,162.95
	Gross Item Adjustments	\$0.00	\$140.15	\$140.15
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	<b>Contract Total Payable This Estimate:</b>	<b>\$445.25</b>	\$1,764,857.85	\$1,765,303.10

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3226	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.250	109	\$245.25
	0270	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,000.000	0.1	\$200.00
<b>Project J9S3226 - Total</b>							<b>\$445.25</b>
<b>Overall - Total</b>							<b>\$445.25</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3226		Bridge replacement	D	NEW MADRID	over drainage ditches 40 and 3
J9S3330	FAS S702(56)	Bridge replacement	D	NEW MADRID	over drainage ditches 43 and 2

Totals by Job Numbers				
J9S3226				
	Posted Item Pay	This Estimate	Previous	To Date
		\$445.25	\$848,719.50	\$849,164.75
	Gross Item Adjustments	\$0.00	\$66.89	\$66.89
	<b>Gross Item Pay</b>	<b>\$445.25</b>	<b>\$848,786.39</b>	<b>\$849,231.64</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3330				
	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$915,998.20	\$915,998.20
	Gross Item Adjustments	\$0.00	\$73.26	\$73.26
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$916,071.46</b>	<b>\$916,071.46</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on October 5, 2021

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on October 5, 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)
191115-H01	J9S3226	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0001	0020	2064000	POROUS BACKFILL	204.00	0.00	204.00	CUYD	204.00	\$44.00	\$8,976.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	4.20	0.00	4.20	STA	4.20	\$7,500.00	\$31,500.00
		0001	0040	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1,081.00	-31.00	1,050.00	SQYD	1,050.00	\$8.00	\$8,400.00
		0001	0050	3049910	MISC.TYPE 5 AGGREGATE	143.00	0.00	143.00	TONS	143.00	\$28.00	\$4,004.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	906.10	-31.10	875.00	SQYD	875.00	\$58.00	\$50,750.00
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	126.00	0.00	126.00	CUYD	126.00	\$45.00	\$5,670.00
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	126.00	0.00	126.00	CUYD	126.00	\$15.00	\$1,890.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	741.00	-88.00	653.00	CUYD	653.00	\$40.00	\$26,120.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	741.00	-88.00	653.00	CUYD	653.00	\$10.00	\$6,530.00
		0001	0110	6149902	MISC.18 INCH FLAP GATE	1.00	-1.00	0.00	EA	0.00	\$700.00	\$0.00
		0001	0120	6149902	MISC.24 INCH FLAP GATE	4.00	-1.00	3.00	EA	3.00	\$800.00	\$2,400.00
		0001	0130	6161005	CONSTRUCTION SIGNS	443.00	-54.00	389.00	SQFT	389.00	\$6.50	\$2,528.50
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0150	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	12.00	-2.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	-1.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$64,500.00	\$64,500.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	903.00	0.00	903.00	LF	903.00	\$2.25	\$2,031.75
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	113.00	17.00	130.00	LF	130.00	\$2.25	\$292.50
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,167.00	0.00	1,167.00	SQYD	1,167.00	\$3.00	\$3,501.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,800.00	\$5,800.00
		0001	0230	7250418	18 IN. PIPE GROUP C	48.00	-48.00	0.00	LF	0.00	\$30.00	\$0.00
		0001	0240	7250424	24 IN. PIPE GROUP C	149.00	-60.00	89.00	LF	89.00	\$40.00	\$3,560.00
		0001	0250	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$125.00	\$0.00
		0001	0260	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	-2.00	2.00	EA	2.00	\$200.00	\$400.00
		0001	0270	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$2,000.00	\$2,000.00
		0001	0280	8061006	ALTERNATE DITCH CHECK	165.00	-130.00	35.00	LF	35.00	\$5.00	\$175.00
		0001	0290	8061016	SEDIMENT REMOVAL	15.00	-15.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	0300	8061017	TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$800.00	\$0.00
		0001	0310	8061019	SILT FENCE	701.00	-701.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	0320	8061050	TYPE C BERM	330.00	-330.00	0.00	LF	0.00	\$10.00	\$0.00
		0010	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	88.00	46.00	134.00	LF	63.00	\$32.00	\$2,016.00
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	-1.00	3.00	EA	3.00	\$3,100.00	\$9,300.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-2.00	2.00	EA	2.00	\$2,900.00	\$5,800.00
		0070	0360	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$20.00	\$1,400.00
		0070	0370	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$95.00	\$10,450.00
		0070	0390	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	540.00	216.00	756.00	LF	756.00	\$95.00	\$71,820.00
		0070	0400	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.40	0.00	24.40	CUYD	24.40	\$1,000.00	\$24,400.00
		0070	0420	7034215	SAFETY BARRIER CURB	181.00	0.00	181.00	LF	181.00	\$80.00	\$14,480.00
		0070	0430	7034221	SLAB ON CONCRETE NU-GIRDER	209.00	0.00	209.00	SQYD	209.00	\$325.00	\$67,925.00
		0070	0440	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	206.00	0.00	206.00	LF	206.00	\$300.00	\$61,800.00



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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)**

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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)
191115-H01	J9S3226	0070	0450	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$250.00	\$3,000.00
		0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0070	0470	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0071	0480	2063300	CLASS 4 EXCAVATION	595.00	0.00	595.00	CUYD	595.00	\$25.00	\$14,875.00
		0071	0490	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
		0071	0500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0071	0510	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	279.00	0.00	279.00	CUYD	279.00	\$600.00	\$167,400.00
		0071	0520	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	38,600.00	0.00	38,600.00	LB	38,600.00	\$1.50	\$57,900.00
		0001	5001	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	9.00	9.00	SQFT	9.00	\$30.00	\$270.00
		0010	5002	9031270A	2 IN. PSST POST - 12 GA.	0.00	12.00	12.00	LF	12.00	\$24.00	\$288.00
		0010	5003	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	9.00	9.00	LF	9.00	\$38.00	\$342.00
<b>Project J9S3226 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$849,164.75</b>
J9S3330	0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0540	2064000	POROUS BACKFILL	110.00	0.00	110.00	CUYD	110.00	\$48.00	\$5,280.00	
		0550	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	9.80	0.50	10.30	STA	10.30	\$500.00	\$5,150.00	
		0560	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	830.00	157.60	987.60	SQYD	987.60	\$8.00	\$7,900.80	
		0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	223.00	0.00	223.00	TONS	223.00	\$25.00	\$5,575.00	
		0580	4019905	MISC.OPTIONAL PAVEMENT	830.00	157.60	987.60	SQYD	987.60	\$58.00	\$57,280.80	
		0590	6113020	FURNISHING TYPE 2 ROCK BLANKET	825.00	-189.00	636.00	CUYD	636.00	\$40.00	\$25,440.00	
		0600	6113040	PLACING TYPE 2 ROCK BLANKET	825.00	-189.00	636.00	CUYD	636.00	\$10.00	\$6,360.00	
		0610	6149902	MISC.24 IN. FLAP GATE	5.00	0.00	5.00	EA	5.00	\$700.00	\$3,500.00	
		0620	6161005	CONSTRUCTION SIGNS	539.00	0.00	539.00	SQFT	539.00	\$6.00	\$3,234.00	
		0630	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$35.00	\$280.00	
		0640	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00	
		0650	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	20.00	0.00	20.00	EA	20.00	\$185.00	\$3,700.00	
		0660	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$3,500.00	\$7,000.00	
		0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00	
		0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,114.00	209.00	1,323.00	LF	1,323.00	\$2.20	\$2,910.60	
		0690	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	139.00	31.00	170.00	LF	170.00	\$2.20	\$374.00	
		0700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,795.00	-842.00	953.00	SQYD	953.00	\$3.00	\$2,859.00	
		0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,910.00	\$5,910.00	
		0720	7250424	24 IN. PIPE GROUP C	568.00	0.00	568.00	LF	568.00	\$30.00	\$17,040.00	
		0730	8051000A	SEEDING - COOL SEASON MIXTURES	1.10	0.00	1.10	ACRE	1.10	\$2,000.00	\$2,200.00	
		0740	8061005	ROCK DITCH CHECK	142.00	-142.00	0.00	LF	0.00	\$10.00	\$0.00	
		0750	8061016	SEDIMENT REMOVAL	14.00	-14.00	0.00	CUYD	0.00	\$5.00	\$0.00	
		0760	8061017	TEMPORARY SEEDING AND MULCHING	1.10	-1.10	0.00	ACRE	0.00	\$800.00	\$0.00	
		0770	8061019	SILT FENCE	545.00	-545.00	0.00	LF	0.00	\$3.00	\$0.00	
		0780	8061050	TYPE C BERM	321.00	-271.00	50.00	LF	50.00	\$10.00	\$500.00	
		0790	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$20,000.00	\$80,000.00	
		0800	9031270A	2 IN. PSST POST - 12 GA.	47.00	0.00	47.00	LF	47.00	\$7.00	\$329.00	
		0810	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$12.00	\$432.00	
		0820	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$18.00	\$648.00	
		0830	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$15.00	\$1,050.00	
		0840	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$21,525.00	\$21,525.00	
		0850	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$95.00	\$10,545.00	



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191115-H01	J9S3330	0070	0860	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	400.00	215.00	615.00	LF	615.00	\$90.00	\$55,350.00
		0070	0870	7025001	DYNAMIC PILE TESTING	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0070	0880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.80	0.00	22.80	CUYD	22.80	\$1,000.00	\$22,800.00
		0070	0890	7034215	SAFETY BARRIER CURB	183.00	0.00	183.00	LF	183.00	\$80.00	\$14,640.00
		0070	0900	7034222	SLAB ON CONCRETE BEAM	221.00	0.00	221.00	SQYD	221.00	\$350.00	\$77,350.00
		0070	0910	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	218.00	0.00	218.00	LF	218.00	\$275.00	\$59,950.00
		0070	0920	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$215.00	\$3,010.00
		0070	0930	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0070	0940	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0071	0950	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$20.00	\$1,000.00
		0071	0960	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0071	0970	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$95.00	\$10,545.00
		0071	0980	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	350.00	496.00	846.00	LF	846.00	\$100.00	\$84,600.00
		0071	0990	7025001	DYNAMIC PILE TESTING	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0071	1000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.80	0.00	22.80	CUYD	22.80	\$1,000.00	\$22,800.00
		0071	1010	7034215	SAFETY BARRIER CURB	183.00	0.00	183.00	LF	183.00	\$80.00	\$14,640.00
		0071	1020	7034222	SLAB ON CONCRETE BEAM	221.00	0.00	221.00	SQYD	221.00	\$350.00	\$77,350.00
		0071	1030	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	218.00	0.00	218.00	LF	218.00	\$275.00	\$59,950.00
		0071	1040	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$215.00	\$3,010.00
		0071	1050	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0071	1060	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0071	5101	7025004	DYNAMIC PILE RESTRIKE TESTING	0.00	1.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		Project J9S3330 - Total Value Posted to Date as of Report Generated Date										
191115-H01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,765,162.95	



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

Report Generated on October 5, 2021

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

Project: J9S3226

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
0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/20/21	9/20/21	109.00	LF	Final payment of 50% striping held out.	883+25		874+50		
0270	8051000A	SEEDING - COOL SEASON MIXTURES	9/20/21	9/20/21	0.10	ACRE	Final payment for seeding after acceptable growth A8649	883+25	LT and RT	874+50	LT and RT	

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post			
J9S3226	0130	July 29, 2020	119	R11-2 48x30 10.00 ROAD CLOSED	669+07		Bridge Project A8648	1.00	10			10			
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	610+56		Bridge Project A8648	1.00	12.5		12.5		12.5		
				R11-2 48x30 10.00 ROAD CLOSED	658+36		Bridge Project A8648	1.00	10		10		10		
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	743+27		Bridge Project A8648	1.00	12.5		12.5		12.5		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	648+36		Bridge Project A8648	1.00	16		16		16		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	653+36		Bridge Project A8648	1.00	16		16		16		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	674+07		Bridge Project A8648	1.00	16		16		16		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	679+07		Bridge Project A8648	1.00	16		16		16		
				WO16-2 30x24 5.00 XXX FEET (PLAQUE)	653+36		Bridge Project A8648	1.00	5		5		5		
				WO16-2 30x24 5.00 XXX FEET (PLAQUE)	674+07		Bridge Project A8648	1.00	5		5		5		
<b>0130 - Total</b>				See Special Sign Details	456							<b>119</b>			
J9S3330	0620	February 21, 2020	129	R11-2 48x30 10.00 ROAD CLOSED	496+20, RT		Rte. D	1.00	10			10			
				R11-2 48x30 10.00 ROAD CLOSED	440+20, RT		Rte. D	1.00	10		10		10		
				R11-2 48x30 10.00 ROAD CLOSED	502+30, LT		Rte. D	1.00	10		10		10		
				R11-2 48x30 10.00 ROAD CLOSED	610+92, LT		Rte. D	1.00	10		10		10		
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	441+20, RT		Rte. D	1.00	12.5		12.5		12.5		
				See Special Sign Details				500							
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	486+20, RT		Rte. D	1.00	16		16		16		
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	491+20, RT		Rte. D	1.00	16		16		16		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	507+30, LT		Rte. D	1.00	16		16		16		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	512+30, LT		Rte. D	1.00	16		16		16		
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	609+92, LT		Rte. D	1.00	12.5		12.5		12.5		
				April 27, 2020	410	WO20-2 48x48 16.00 DETOUR AHEAD	891+05, RTE. D		LT	1.00	16		16		16
						MO4-8a 24x18 3.00 END DETOUR	736+77, RTE. D		LT	1.00	3		3		3
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD	843+70, RTE. D				CL	1.00	16		16		16		
		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	838+70, RTE. D				LT	1.00	16		16		16		
		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	817+95, RTE. D				RT	1.00	16		16		16		
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD	812+95, RTE. D				RT	1.00	16		16		16		
		WO20-2 48x48 16.00 DETOUR AHEAD	741+77, RTE. D				RT	1.00	16		16		16		
		SPECIAL 36x60 15.00 DETOUR ASSEMBLY	886+05, RTE. D				LT	1.00	15		15		15		
		SPECIAL 36x60 15.00 DETOUR ASSEMBLY	746+77, RTE. D				RT	1.00	15		15		15		
		R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	751+77, RTE. D				RT	1.00	12.5		12.5		12.5		
		R11-2 48x30 10.00 ROAD CLOSED	885+05, RTE. D				CL	1.00	10		10		10		
		R11-2 48x30 10.00 ROAD CLOSED	833+70, RTE. D				LT	1.00	10		10		10		
		R11-2 48x30 10.00 ROAD CLOSED	822+95, RTE. D				CL	1.00	10		10		10		
		R11-2 48x30 10.00 ROAD CLOSED	814+82, RTE. D				CL	1.00	10		10		10		
		SPECIAL 36x60 15.00 DETOUR ASSEMBLY	9.3, RTE. W		LT and RT	2.00	15		30		30				
		SPECIAL 36x60 15.00 DETOUR ASSEMBLY	8.35, RTE. W		LT	1.00	15		15		15				
SPECIAL 36x60 15.00 DETOUR ASSEMBLY	8.3, RTE. W		RT	1.00	15		15		15						
SPECIAL 36x60 15.00 DETOUR ASSEMBLY	6.3, RTE. W		LT and RT	2.00	15		30		30						
SPECIAL 36x60 15.00 DETOUR ASSEMBLY	4.3, RTE. W		LT and RT	2.00	15		30		30						
SPECIAL 36x60 15.00 DETOUR ASSEMBLY	22.7, RTE. E		RT	1.00	15		15		15						
SPECIAL 36x60 15.00 DETOUR ASSEMBLY	21.0, RTE. E		LT and RT	2.00	15		30		30						
SPECIAL 36x60 15.00 DETOUR ASSEMBLY	19.5, RTE. E		LT and RT	2.00	15		30		30						



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Contractor's Pay Estimate Summary  
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The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3330	0620	April 27, 2020	410	MO4-8a 24x18 3.00 END DETOUR	891+05, RTE. D		RT	1.00	3			3
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		10.3, RTE. W	RT	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		18.1, RTE. E	LT	1.00	15			15
0620 - Total												538.5





## Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3226	0020	POROUS BACKFILL	Material		14	Sep 15, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Sep 15, 2020	SYSTEM	(\$2,640.00)						
					15	Sep 30, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Sep 30, 2020	SYSTEM	(\$2,640.00)						
					16	Oct 16, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Oct 16, 2020	SYSTEM	(\$2,640.00)						
					17	Nov 2, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Nov 2, 2020	SYSTEM	(\$2,640.00)						
					18	Nov 16, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Nov 16, 2020	SYSTEM	(\$5,808.00)						
					19	Dec 1, 2020	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Dec 1, 2020	SYSTEM	(\$8,976.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0020 - Total</b>								<b>\$0.00</b>						
0040		TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		16	Oct 16, 2020	SYSTEM	\$5,872.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Oct 16, 2020	SYSTEM	(\$5,872.56)						
					17	Nov 2, 2020	SYSTEM	\$5,872.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Nov 2, 2020	SYSTEM	(\$5,872.56)						
					18	Nov 16, 2020	SYSTEM	\$5,872.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	Nov 16, 2020	SYSTEM	(\$5,872.56)						
					19	Dec 1, 2020	SYSTEM	\$5,872.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Dec 1, 2020	SYSTEM	(\$5,872.56)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0040 - Total</b>								<b>\$0.00</b>						
0050		MISC. AGGREGATE FOR BASE	Material		19	Dec 1, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	Dec 1, 2020	SYSTEM	(\$1,960.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0050 - Total</b>								<b>\$0.00</b>						
0060		MISC.	Material		16	Oct 16, 2020	SYSTEM	\$32,426.06	This adjustment offsets the original system-generated Overrun Payment					



## Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3226	0060	MISC.	Material			2020			Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					16	Oct 16, 2020	SYSTEM	(\$32,426.06)		
			- Total						\$0.00	
			Material - Total						\$0.00	
	0060 - Total						\$0.00			
	0090	FURNISHING TYPE 2 ROCK BLANKET	Material		12	Aug 17, 2020	SYSTEM	\$4,267.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					12	Aug 17, 2020	SYSTEM	(\$4,267.20)		
			- Total						\$0.00	
			Material - Total						\$0.00	
	0090 - Total						\$0.00			
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		16	Oct 16, 2020	SYSTEM	\$771.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					16	Oct 16, 2020	SYSTEM	(\$771.75)		
			- Total						\$0.00	
			Material - Total						\$0.00	
			Other Item Adjustment	REFL	17	Nov 2, 2020	connen1	\$59.80	Bridge Project A8648.	
			REFL - Total						\$59.80	
	Other Item Adjustment - Total						\$59.80			
	0190 - Total						\$59.80			
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		16	Oct 16, 2020	SYSTEM	\$101.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					16	Oct 16, 2020	SYSTEM	(\$101.25)		
- Total							\$0.00			
Material - Total							\$0.00			
Other Item Adjustment			REFL	17	Nov 2, 2020	connen1	\$7.09	Bridge Project A8648.		
REFL - Total							\$7.09			
Other Item Adjustment - Total						\$7.09				
0200 - Total						\$7.09				
0340	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		16	Oct 16, 2020	SYSTEM	(\$5,523.97)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				19	Dec 1, 2020	SYSTEM	(\$1,104.79)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$6,628.76)		
		Construction Stockpile - Total						(\$6,628.76)		
		Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$6,628.76	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$6,628.76		
Construction Stockpile STMI - Total						\$6,628.76				
0340 - Total						\$0.00				
0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		16	Oct 16, 2020	SYSTEM	(\$3,682.64)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				19	Dec 1, 2020	SYSTEM	(\$2,946.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$6,628.76)		
		Construction Stockpile - Total						(\$6,628.76)		
		Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$6,628.76	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total						\$6,628.76				



## Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3226	0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI - Total						\$6,628.76	
	0350 - Total								\$0.00	
	0390	GALVANIZED CIP CONCR PILES (14 IN)	Material			11	Aug 3, 2020	SYSTEM	\$51,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						11	Aug 3, 2020	SYSTEM	(\$51,300.00)	
						12	Aug 17, 2020	SYSTEM	\$71,820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						12	Aug 17, 2020	SYSTEM	(\$71,820.00)	
						13	Sep 1, 2020	SYSTEM	\$71,820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						13	Sep 1, 2020	SYSTEM	(\$71,820.00)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0390 - Total								\$0.00	
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material			13	Sep 1, 2020	SYSTEM	\$24,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						13	Sep 1, 2020	SYSTEM	(\$24,400.00)	
						- Total				
	Material - Total								\$0.00	
	0410 - Total								\$0.00	
	0420	SAFETY BARRIER CURB	Material			14	Sep 15, 2020	SYSTEM	\$14,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						14	Sep 15, 2020	SYSTEM	(\$14,480.00)	
						15	Sep 30, 2020	SYSTEM	\$14,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						15	Sep 30, 2020	SYSTEM	(\$14,480.00)	
						16	Oct 16, 2020	SYSTEM	\$14,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						16	Oct 16, 2020	SYSTEM	(\$14,480.00)	
						17	Nov 2, 2020	SYSTEM	\$14,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
17						Nov 2, 2020	SYSTEM	(\$14,480.00)		
18						Nov 16, 2020	SYSTEM	\$14,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
18						Nov 16, 2020	SYSTEM	(\$14,480.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0420 - Total								\$0.00		
0430	SLAB ON CONCRETE NU-GIRDER	Material			13	Sep 1, 2020	SYSTEM	\$40,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					13	Sep 1, 2020	SYSTEM	(\$40,950.00)		
					14	Sep 15, 2020	SYSTEM	\$64,675.00	This adjustment offsets the original system-generated Overrun Payment	



## Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3226	0430	SLAB ON CONCRETE NU-GIRDER	Material			2020			Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 15, 2020	SYSTEM	(\$64,675.00)	
					15	Sep 30, 2020	SYSTEM	\$64,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 30, 2020	SYSTEM	(\$64,675.00)	
					<b>- Total</b>				
	<b>Material - Total</b>					<b>\$0.00</b>			
	<b>0430 - Total</b>					<b>\$0.00</b>			
	0510	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		18	Nov 16, 2020	SYSTEM	\$84,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$84,000.00)	
					19	Dec 1, 2020	SYSTEM	\$167,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$167,400.00)	
					<b>- Total</b>				
	<b>Material - Total</b>					<b>\$0.00</b>			
	<b>0510 - Total</b>					<b>\$0.00</b>			
	0520	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		18	Nov 16, 2020	SYSTEM	\$28,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
18					Nov 16, 2020	SYSTEM	(\$28,950.00)		
19					Dec 1, 2020	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
19					Dec 1, 2020	SYSTEM	(\$57,900.00)		
20					Dec 16, 2020	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
20					Dec 16, 2020	SYSTEM	(\$57,900.00)		
21					Jan 4, 2021	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
21					Jan 4, 2021	SYSTEM	(\$57,900.00)		
22					Jan 15, 2021	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
22					Jan 15, 2021	SYSTEM	(\$57,900.00)		
23					Feb 1, 2021	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
23					Feb 1, 2021	SYSTEM	(\$57,900.00)		
24					Feb 16, 2021	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.	
24					Feb 16, 2021	SYSTEM	(\$57,900.00)		
<b>- Total</b>					<b>\$0.00</b>				
<b>Material - Total</b>					<b>\$0.00</b>				
<b>0520 - Total</b>					<b>\$0.00</b>				
5001	SHF-FLAT SHEET FLUORESCENT	Material		25	Mar 1, 2021	SYSTEM	(\$270.00)		



## Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3226	5001	SHF-FLAT SHEET FLUORESCENT	Material	- Total				(\$270.00)		
			Material - Total					(\$270.00)		
			MaterialCredit		26	Mar 15, 2021	SYSTEM	\$270.00		
				- Total					\$270.00	
			MaterialCredit - Total						\$270.00	
			Other Item Adjustment	MDPA	25	Mar 1, 2021	connen1	\$270.00	Deduct Material Discrepancy.	
					26	Mar 15, 2021	connen1	(\$270.00)	Deduct Material Credit	
				MDPA - Total					\$0.00	
				Other Item Adjustment - Total					\$0.00	
				5001 - Total					\$0.00	
				J9S3226 - Total					\$66.89	
			J9S3330	0540	POROUS BACKFILL	Material		4	Apr 15, 2020	SYSTEM
	4	Apr 15, 2020					SYSTEM	(\$2,630.40)		
	5	May 1, 2020					SYSTEM	\$2,630.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	5	May 1, 2020					SYSTEM	(\$2,630.40)		
	6	May 18, 2020					SYSTEM	\$2,630.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	6	May 18, 2020					SYSTEM	(\$2,630.40)		
	7	Jun 2, 2020					SYSTEM	\$2,630.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	7	Jun 2, 2020					SYSTEM	(\$2,630.40)		
	8	Jun 16, 2020					SYSTEM	\$2,630.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	8	Jun 16, 2020					SYSTEM	(\$2,630.40)		
	9	Jun 30, 2020					SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	9	Jun 30, 2020					SYSTEM	(\$5,280.00)		
	10	Jul 16, 2020					SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	10	Jul 16, 2020					SYSTEM	(\$5,280.00)		
	11	Aug 3, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	11	Aug 3, 2020	SYSTEM	(\$5,280.00)						
	12	Aug 17, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	12	Aug 17, 2020	SYSTEM	(\$5,280.00)						
	13	Sep 1, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	13	Sep 1, 2020	SYSTEM	(\$5,280.00)						
	14	Sep 15, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment					



## Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3330	0540	POROUS BACKFILL	Material			2020			Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Sep 15, 2020	SYSTEM	(\$5,280.00)						
					15	Sep 30, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Sep 30, 2020	SYSTEM	(\$5,280.00)						
					16	Oct 16, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Oct 16, 2020	SYSTEM	(\$5,280.00)						
					17	Nov 2, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	Nov 2, 2020	SYSTEM	(\$5,280.00)						
					18	Nov 16, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Nov 16, 2020	SYSTEM	(\$5,280.00)						
					19	Dec 1, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Dec 1, 2020	SYSTEM	(\$5,280.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0540 - Total</b>								<b>\$0.00</b>						
	0560	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Jun 16, 2020	SYSTEM	\$4,487.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Jun 16, 2020	SYSTEM	(\$4,487.20)						
					9	Jun 30, 2020	SYSTEM	\$4,487.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Jun 30, 2020	SYSTEM	(\$4,487.20)						
					10	Jul 16, 2020	SYSTEM	\$7,816.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Jul 16, 2020	SYSTEM	(\$7,816.80)						
					11	Aug 3, 2020	SYSTEM	\$7,816.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Aug 3, 2020	SYSTEM	(\$7,816.80)						
					12	Aug 17, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Aug 17, 2020	SYSTEM	(\$7,900.80)						
					13	Sep 1, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Sep 1, 2020	SYSTEM	(\$7,900.80)						
					14	Sep 15, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Sep 15, 2020	SYSTEM	(\$7,900.80)						



## Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3330	0560	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		15	Sep 30, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Sep 30, 2020	SYSTEM	(\$7,900.80)						
					16	Oct 16, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Oct 16, 2020	SYSTEM	(\$7,900.80)						
					17	Nov 2, 2020	SYSTEM	(\$7,900.80)						
					18	Nov 16, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					18	Nov 16, 2020	SYSTEM	(\$7,900.80)						
					19	Dec 1, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					19	Dec 1, 2020	SYSTEM	(\$7,900.80)						
					<b>- Total</b>								<b>(\$7,900.80)</b>	
					<b>Material - Total</b>								<b>(\$7,900.80)</b>	
							MaterialCredit		18	Nov 16, 2020	SYSTEM	\$7,900.80		
					<b>- Total</b>								<b>\$7,900.80</b>	
					<b>MaterialCredit - Total</b>								<b>\$7,900.80</b>	
							Other Item Adjustment	MDPA	17	Nov 2, 2020	connen1	\$7,900.80	Zero Material Deduct. The system would not let me override the exception.	
									18	Nov 16, 2020	connen1	(\$7,900.80)	Zero Material Credit	
					<b>MDPA - Total</b>								<b>\$0.00</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>	
					<b>0560 - Total</b>								<b>\$0.00</b>	
					J9S3330	0570	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Jun 30, 2020	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										9	Jun 30, 2020	SYSTEM	(\$2,865.00)	
										10	Jul 16, 2020	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										10	Jul 16, 2020	SYSTEM	(\$2,865.00)	
										11	Aug 3, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
11	Aug 3, 2020	SYSTEM	(\$5,575.00)											
12	Aug 17, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
12	Aug 17, 2020	SYSTEM	(\$5,575.00)											
13	Sep 1, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
13	Sep 1, 2020	SYSTEM	(\$5,575.00)											
14	Sep 15, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
14	Sep 15, 2020	SYSTEM	(\$5,575.00)											



## Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3330	0570	GRAVEL (A) OR CRUSHED STONE (B)	Material		15	Sep 30, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					15	Sep 30, 2020	SYSTEM	(\$5,575.00)							
					16	Oct 16, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					16	Oct 16, 2020	SYSTEM	(\$5,575.00)							
					17	Nov 2, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					17	Nov 2, 2020	SYSTEM	(\$5,575.00)							
					18	Nov 16, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					18	Nov 16, 2020	SYSTEM	(\$5,575.00)							
					19	Dec 1, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
					19	Dec 1, 2020	SYSTEM	(\$5,575.00)							
	<b>- Total</b>								<b>\$0.00</b>						
	<b>Material - Total</b>								<b>\$0.00</b>						
	<b>0570 - Total</b>								<b>\$0.00</b>						
	0580		MISC.	Material		13	Sep 1, 2020	SYSTEM	\$57,280.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
						13	Sep 1, 2020	SYSTEM	(\$57,280.80)						
						<b>- Total</b>								<b>\$0.00</b>	
						<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0580 - Total</b>								<b>\$0.00</b>						
	0610		MISC. DRAINAGE FITTINGS	Material		5	May 1, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
5						May 1, 2020	SYSTEM	(\$2,800.00)							
6						May 18, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
6						May 18, 2020	SYSTEM	(\$2,800.00)							
<b>- Total</b>								<b>\$0.00</b>							
<b>Material - Total</b>								<b>\$0.00</b>							
<b>0610 - Total</b>								<b>\$0.00</b>							
0680		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Jun 30, 2020	SYSTEM	\$816.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					9	Jun 30, 2020	SYSTEM	(\$816.20)							
					<b>- Total</b>								<b>\$0.00</b>		
					<b>Material - Total</b>								<b>\$0.00</b>		
					Other Item Adjustment	REFL	10	Jul 16, 2020	connen1	\$81.62	Bridge Project A8820.				
							12	Aug 17, 2020	connen1	(\$16.03)	Reflectivity for Bridge Project A8821.				
<b>REFL - Total</b>								<b>\$65.59</b>							
<b>Other Item Adjustment - Total</b>								<b>\$65.59</b>							
<b>0680 - Total</b>								<b>\$65.59</b>							





## Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3330	0690	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Jun 30, 2020	SYSTEM	\$99.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					9	Jun 30, 2020	SYSTEM	(\$99.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					Other Item Adjustment	REFL	10	Jul 16, 2020	connen1	\$3.27	Bridge Project A8820			
							12	Aug 17, 2020	connen1	\$4.40	Reflectivity for Bridge Project A8821.			
							<b>REFL - Total</b>							<b>\$7.67</b>
					<b>Other Item Adjustment - Total</b>							<b>\$7.67</b>		
					<b>0690 - Total</b>							<b>\$7.67</b>		
					0700	0700	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Apr 3, 2020	SYSTEM	\$373.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										3	Apr 3, 2020	SYSTEM	(\$373.20)	
										4	Apr 15, 2020	SYSTEM	\$373.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										4	Apr 15, 2020	SYSTEM	(\$373.20)	
										<b>- Total</b>				
					<b>Material - Total</b>							<b>\$0.00</b>		
<b>0700 - Total</b>							<b>\$0.00</b>							
0720	0720	24 IN. PIPE CULVERT GROUP C	Material		5	May 1, 2020	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					5	May 1, 2020	SYSTEM	(\$10,530.00)						
					6	May 18, 2020	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					6	May 18, 2020	SYSTEM	(\$10,530.00)						
					<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>							
<b>0720 - Total</b>							<b>\$0.00</b>							
0730	0730	SEEDING - COOL SEASON MIXTURES	Material		9	Jun 30, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Jun 30, 2020	SYSTEM	(\$800.00)						
					10	Jul 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					10	Jul 16, 2020	SYSTEM	(\$800.00)						
					<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>							
<b>0730 - Total</b>							<b>\$0.00</b>							
0790	0790	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		11	Aug 3, 2020	SYSTEM	(\$32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>							<b>(\$32,700.00)</b>		
					<b>Construction Stockpile - Total</b>							<b>(\$32,700.00)</b>		
					Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
							<b>- Total</b>							<b>\$32,700.00</b>
<b>Construction Stockpile STMI - Total</b>							<b>\$32,700.00</b>							
<b>0790 - Total</b>							<b>\$0.00</b>							



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Oct 5, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3330	0800	2 IN. PSST POST - 12 GA.	Material		9	Jun 30, 2020	SYSTEM	\$329.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					9	Jun 30, 2020	SYSTEM	(\$329.00)					
					10	Jul 16, 2020	SYSTEM	\$329.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					10	Jul 16, 2020	SYSTEM	(\$329.00)					
									- Total			\$0.00	
									Material - Total			\$0.00	
								0800 - Total	\$0.00				
	0810	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		9	Jun 30, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					9	Jun 30, 2020	SYSTEM	(\$432.00)					
					10	Jul 16, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					10	Jul 16, 2020	SYSTEM	(\$432.00)					
									- Total			\$0.00	
									Material - Total			\$0.00	
								0810 - Total	\$0.00				
	0820	SHF-FLAT SHEET FLUORESCENT	Material		9	Jun 30, 2020	SYSTEM	\$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					9	Jun 30, 2020	SYSTEM	(\$648.00)					
					10	Jul 16, 2020	SYSTEM	\$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					10	Jul 16, 2020	SYSTEM	(\$648.00)					
									- Total			\$0.00	
									Material - Total			\$0.00	
								0820 - Total	\$0.00				
	0850	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Jun 16, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Jun 16, 2020	SYSTEM	(\$10,545.00)					
									- Total			\$0.00	
									Material - Total			\$0.00	
								0850 - Total	\$0.00				
	0860	GALVANIZED CIP CONCR PILES (14 IN)	Material		2	Mar 16, 2020	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Mar 16, 2020	SYSTEM	(\$55,350.00)					
					3	Apr 3, 2020	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Apr 3, 2020	SYSTEM	(\$55,350.00)					
					4	Apr 15, 2020	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					4	Apr 15, 2020	SYSTEM	(\$55,350.00)					
					5	May 1, 2020	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
									- Total			\$0.00	
				Material - Total			\$0.00						
								0860 - Total	\$0.00				



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Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3330	0860	GALVANIZED CIP CONCR PILES (14 IN)	Material		5	May 1, 2020	SYSTEM	(\$55,350.00)			
					6	May 18, 2020	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	May 18, 2020	SYSTEM	(\$55,350.00)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0860 - Total</b>	\$0.00	
	0880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Apr 3, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Apr 3, 2020	SYSTEM	(\$22,800.00)			
					4	Apr 15, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Apr 15, 2020	SYSTEM	(\$22,800.00)			
					5	May 1, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					5	May 1, 2020	SYSTEM	(\$22,800.00)			
					6	May 18, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
6					May 18, 2020	SYSTEM	(\$22,800.00)				
								<b>Material - Total</b>	\$0.00		
								<b>0880 - Total</b>	\$0.00		
0890	SAFETY BARRIER CURB	Material		5	May 1, 2020	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				5	May 1, 2020	SYSTEM	(\$14,640.00)				
				6	May 18, 2020	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				6	May 18, 2020	SYSTEM	(\$14,640.00)				
				7	Jun 2, 2020	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				7	Jun 2, 2020	SYSTEM	(\$14,640.00)				
				8	Jun 16, 2020	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				8	Jun 16, 2020	SYSTEM	(\$14,640.00)				
				9	Jun 30, 2020	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user connen1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				9	Jun 30, 2020	SYSTEM	(\$14,640.00)				
								<b>Material - Total</b>	\$0.00		
								<b>0890 - Total</b>	\$0.00		
0900	SLAB ON CONCRETE BEAM	Material		3	Apr 3, 2020	SYSTEM	\$15,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				3	Apr 3,	SYSTEM	(\$15,470.00)				



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Oct 5, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3330	0900	SLAB ON CONCRETE BEAM	Material			2020								
					4	Apr 15, 2020	SYSTEM	\$73,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Apr 15, 2020	SYSTEM	(\$73,500.00)						
					5	May 1, 2020	SYSTEM	\$73,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					5	May 1, 2020	SYSTEM	(\$73,500.00)						
					6	May 18, 2020	SYSTEM	\$73,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					6	May 18, 2020	SYSTEM	(\$73,500.00)						
					7	Jun 2, 2020	SYSTEM	\$73,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Jun 2, 2020	SYSTEM	(\$73,500.00)						
					8	Jun 16, 2020	SYSTEM	\$73,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					8	Jun 16, 2020	SYSTEM	(\$73,500.00)						
					9	Jun 30, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user connen1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Jun 30, 2020	SYSTEM	(\$77,350.00)						
					10	Jul 16, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					10	Jul 16, 2020	SYSTEM	(\$77,350.00)						
					11	Aug 3, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					11	Aug 3, 2020	SYSTEM	(\$77,350.00)						
					12	Aug 17, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Aug 17, 2020	SYSTEM	(\$77,350.00)						
					13	Sep 1, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					13	Sep 1, 2020	SYSTEM	(\$77,350.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0900 - Total</b>								<b>\$0.00</b>	
						0910	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		3	Apr 3, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										3	Apr 3, 2020	SYSTEM	(\$59,950.00)	
										4	Apr 15, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
4	Apr 15, 2020	SYSTEM	(\$59,950.00)											
5	May 1, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3330	0910	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		5	May 1, 2020	SYSTEM	(\$59,950.00)			
					6	May 18, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					6	May 18, 2020	SYSTEM	(\$59,950.00)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0910 - Total</b>	\$0.00	
	0930	VERTICAL DRAIN AT END BENTS	Material		4	Apr 15, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					4	Apr 15, 2020	SYSTEM	(\$2,500.00)			
											<b>- Total</b>
									<b>Material - Total</b>	\$0.00	
									<b>0930 - Total</b>	\$0.00	
	0980	GALVANIZED CIP CONCR PILES (14 IN)	Material		6	May 18, 2020	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					6	May 18, 2020	SYSTEM	(\$35,000.00)			
					7	Jun 2, 2020	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Jun 2, 2020	SYSTEM	(\$35,000.00)			
8					Jun 16, 2020	SYSTEM	\$84,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
8					Jun 16, 2020	SYSTEM	(\$84,600.00)				
9					Jun 30, 2020	SYSTEM	\$84,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user connen1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
9					Jun 30, 2020	SYSTEM	(\$84,600.00)				
10					Jul 16, 2020	SYSTEM	\$84,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
10					Jul 16, 2020	SYSTEM	(\$84,600.00)				
								<b>- Total</b>	\$0.00		
								<b>Material - Total</b>	\$0.00		
								<b>0980 - Total</b>	\$0.00		
1000	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Jun 2, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				7	Jun 2, 2020	SYSTEM	(\$22,800.00)				
				8	Jun 16, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				8	Jun 16, 2020	SYSTEM	(\$22,800.00)				
											<b>- Total</b>
								<b>Material - Total</b>	\$0.00		
								<b>1000 - Total</b>	\$0.00		
1010	SAFETY BARRIER CURB	Material		9	Jun 30, 2020	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user connen1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				9	Jun 30, 2020	SYSTEM	(\$14,640.00)				



## Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3330	1010	SAFETY BARRIER CURB	Material		10	Jul 16, 2020	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Jul 16, 2020	SYSTEM	(\$14,640.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>1010 - Total</b>								<b>\$0.00</b>	
	1020	SLAB ON CONCRETE BEAM	Material		8	Jun 16, 2020	SYSTEM	\$46,410.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					8	Jun 16, 2020	SYSTEM	(\$46,410.00)		
					10	Jul 16, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Jul 16, 2020	SYSTEM	(\$77,350.00)		
					11	Aug 3, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Aug 3, 2020	SYSTEM	(\$77,350.00)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>1020 - Total</b>								<b>\$0.00</b>	
	1030	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		8	Jun 16, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					8	Jun 16, 2020	SYSTEM	(\$59,950.00)		
					9	Jun 30, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user connen1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Jun 30, 2020	SYSTEM	(\$59,950.00)		
					10	Jul 16, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user connen1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Jul 16, 2020	SYSTEM	(\$59,950.00)		
					11	Aug 3, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Aug 3, 2020	SYSTEM	(\$59,950.00)		
					12	Aug 17, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
12					Aug 17, 2020	SYSTEM	(\$59,950.00)			
13					Sep 1, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
13					Sep 1, 2020	SYSTEM	(\$59,950.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>1030 - Total</b>								<b>\$0.00</b>		
<b>J9S3330 - Total</b>								<b>\$73.26</b>		
<b>Overall - Total</b>								<b>\$140.15</b>		