



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 16, 2021

Progress Estimate Number 24	Contract ID 200515-F04 Prime Contractor Millstone Weber, LLC	Pay Period Start November 2, 2021 Pay Period End November 15, 2021	Original Contract Amount \$4,941,332.00 Net Change Order Amount (\$15,201.44) Current Contract Amount \$4,926,130.56
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Approval Date		By User
November 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	gallar1
November 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
November 17, 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 3, 2021	December 3, 2021		95.52%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	July 6, 2020	July 6, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 24			
	This Estimate	Previous	To Date
200515-F04			
Total Posted Items Pay	\$113,288.80	\$4,592,345.48	\$4,705,634.28
Gross Item Adjustments	(\$11,107.69)	\$26,504.43	\$15,396.74
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
		\$4,618,849.91	\$4,721,031.02
Contract Total Payable This Estimate:	\$102,181.11		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3188B	0070	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	LS	\$39,720.000	0.2	\$7,944.00
Project J6P3188B - Total							\$7,944.00
J6P3188C	0130	2051010	MODIFIED SUBGRADE	SQYD	\$5.050	0.3	\$1.52
	0190	3039905	MISC.FURNISHING & PLACING 12" ROCK BASE	SQYD	\$12.500	0.3	\$3.75
	0200	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$60.000	0.06	\$3.60
	0210	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$59.250	0.07	\$4.15
	0250	6059902	MISC.CONCRETE SPLASH PAD FOR SPECIAL PIPES	EA	\$436.000	4	\$1,744.00
	0290	6081000	CONCRETE MEDIAN	SQYD	\$75.250	487.06	\$36,651.27
	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$800.000	1	\$800.00
	0490	6161030	TYPE III MOVEABLE BARRICADE	EA	\$150.000	2	\$300.00
	0500	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$75.000	5	\$375.00
	0510	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	1	\$1,000.00
	0560	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$20.200	0.5	\$10.10
	0630	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	63	\$1,260.00
	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$280.000	15	\$4,200.00
	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	EA	\$425.000	6	\$2,550.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3188C			(ONLY)				
	0670	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	15,057	\$3,312.54
	0680	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	2,782	\$612.04
	0690	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	2,633	\$2,633.00
	0700	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.650	2,572	\$1,671.80
	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$50.000	9	\$450.00
	0720	6209902	MISC.INLAID PAVEMENT ARROW INSTALLATION	EA	\$5,325.000	0.7	\$3,727.50
	0730	6209902	MISC.ISLAND TUBULAR MARKERS	EA	\$80.000	2	\$160.00
	0740	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	EA	\$2,000.000	2	\$4,000.00
	0750	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.500	630	\$1,575.00
	0760	6209903	MISC.24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.500	707	\$1,767.50
	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$100,000.000	0.01	\$1,000.00
	0800	7129901	MISC.DRAINAGE SYSTEM (OFF-STRUCTURE)	LS	\$10,590.000	0.5	\$5,295.00
	1420	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	LS	\$23,240.000	0.1	\$2,324.00
	1470	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	EA	\$1,021.000	2	\$2,042.00
	1480	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	EA	\$4,470.000	1	\$4,470.00
	1500	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,400.000	2.42	\$3,388.00
	1530	9031220	PIPE POSTS	LB	\$3.900	1,381	\$5,385.90
	1540	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$60.000	26	\$1,560.00
	1550	9035004A	SH-FLAT SHEET	SQFT	\$23.000	58.7	\$1,350.10
	1620	9039902	MISC.REMOVE AND RELOCATE SIGNS	EA	\$100.000	-1	(\$100.00)
	1650	9109901	MISC.ITS ASSET MANAGEMENT TOOL	LS	\$2,664.000	0.45	\$1,198.80
	1730	9109902	MISC.MoDOT BURIED CABLE DRIVEABLE DELINEATOR POST	EA	\$100.000	8	\$800.00
	1740	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	EA	\$333.000	0.2	\$66.60
	5106	9029901	MISC.Signal Modification for Temporary Signal	LS	\$7,751.630	1	\$7,751.63
Project J6P3188C - Total							\$105,344.80
Overall - Total							\$113,288.80

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
J6P3188B	0070	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,528.00)
J6P3188C	0130	MODIFIED SUBGRADE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$0.68)
	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.06	\$1.16	\$0.07
	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$0.15)



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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
J6P3188C	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$0.03)
	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-7,832	\$60.00	(\$469,920.00)
	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	7,832	\$60.00	\$469,920.00
	0210	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.07	\$0.97	\$0.07
	0210	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$0.13)
	0210	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$0.04)
	0240	MISC.	Material			-1	\$25,760.00	(\$25,760.00)
	0240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user gallar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$25,760.00	\$25,760.00
	0250	MISC.	Material			-4	\$436.00	(\$1,744.00)
	0250	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gallar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$436.00	\$1,744.00
	0290	CONCRETE MEDIAN	Material			-996	\$75.25	(\$74,949.00)
	0290	CONCRETE MEDIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user gallar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	996	\$75.25	\$74,949.00
	0530	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-181	\$177.00	(\$32,037.00)
	0530	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	181	\$177.00	\$32,037.00
	0550	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material			-30	\$373.00	(\$11,190.00)
	0550	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gallar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	30	\$373.00	\$11,190.00
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-165	\$20.00	(\$3,300.00)
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gallar1 overriding Payment Estimate Exception 8 on	165	\$20.00	\$3,300.00



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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
J6P3188C					the current Payment Estimate.			
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-20	\$280.00	(\$5,600.00)
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user gallar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	20	\$280.00	\$5,600.00
	0650	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-2	\$280.00	(\$560.00)
	0650	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gallar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$280.00	\$560.00
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-8	\$425.00	(\$3,400.00)
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	8	\$425.00	\$3,400.00
	0680	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-4,897	\$0.22	(\$1,077.34)
	0680	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gallar1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	4,897	\$0.22	\$1,077.34
	0690	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,846	\$1.00	(\$3,846.00)
	0690	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	3,846	\$1.00	\$3,846.00
	0730	MISC.	Material			-22	\$80.00	(\$1,760.00)
	0730	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gallar1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	22	\$80.00	\$1,760.00
	0740	MISC.	Material			-2	\$2,000.00	(\$4,000.00)
	0740	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gallar1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00
	0750	MISC.	Material			-630	\$2.50	(\$1,575.00)
	0750	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	630	\$2.50	\$1,575.00



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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
J6P3188C					Adjustment (0046) due to user gallar1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
	0760	MISC.	Material			-707	\$2.50	(\$1,767.50)
	0760	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gallar1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	707	\$2.50	\$1,767.50
	0800	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,750.00)
	0920	MISC.	Material			-4.4	\$2,100.00	(\$9,240.00)
	0920	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gallar1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	4.4	\$2,100.00	\$9,240.00
	1500	CONCRETE FOOTINGS, EMBEDDED	Material			-12.1	\$1,400.00	(\$16,940.00)
	1500	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gallar1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	12.1	\$1,400.00	\$16,940.00
	1530	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,828.80)
	1540	36 IN. SURFACE-MOUNT DELINEATOR POST	Material			-26	\$60.00	(\$1,560.00)
	1540	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gallar1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	26	\$60.00	\$1,560.00
Total								(\$11,107.69)



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3188B	FAS S502(41)	Interchange improvements and bridge improvements	141	ST LOUIS	at the Route 364 interchange
J6P3188C	FAS S502(42)	Interchange Improvements	141	ST LOUIS	at the Route 364 interchange

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J6P3188B	Posted Item Pay	\$7,944.00	\$1,320,540.52	\$1,328,484.52
	Gross Item Adjustments	(\$5,528.00)	\$5,528.00	\$0.00
	Gross Item Pay	\$2,416.00	\$1,326,068.52	\$1,328,484.52
	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
J6P3188C	Posted Item Pay	\$105,344.80	\$3,271,804.96	\$3,377,149.76
	Gross Item Adjustments	(\$5,579.69)	\$20,976.43	\$15,396.74
	Gross Item Pay	\$99,765.11	\$3,292,781.39	\$3,392,546.50
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 5021310, Project Item Line Number 0200, Material Set 502131096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	MoDOT Construction is working on calculating the pay factors.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 5021340, Project Item Line Number 0220, Material Set 502134096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6059901, Project Item Line Number 0240, Material Set 6059901, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6059902, Project Item Line Number 0250, Material Set 6059902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	MoDOT Construction is waiting on results and breaks.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6081000, Project Item Line Number 0290, Material Set 608100096, Material 1036RSDPFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6173000, Project Item Line Number 0530, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6173102, Project Item Line Number 0550, Material Set 617310296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6200015, Project Item Line Number 0630, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6200021, Project Item Line Number 0640, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6200024, Project Item Line Number 0650, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6200030, Project Item Line Number 0660, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6205903A, Project Item Line Number 0680, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6205903A, Project Item Line Number 0680, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6205906A, Project Item Line Number 0690, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6205906A, Project Item Line Number 0690, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6209902, Project Item Line Number 0740, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6209902, Project Item Line Number 0730, Material Set 620990296, Material 1063TCTM - Tubular Marker for Traffic Control, Acceptance Action Generic 1063TCTM is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6209903, Project Item Line Number 0750, Material Set 620990396, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6209903, Project Item Line Number 0750, Material Set 620990396, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6209903, Project Item Line Number 0760, Material Set 620990396, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6209903, Project Item Line Number 0760, Material Set 620990396, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 8059919, Project Item Line Number 0920, Material Set 805991996, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 9031010, Project Item Line Number 1500, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	MoDOT Construction is waiting on results and breaks from the Contractor.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 9031242, Project Item Line Number 1540, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden



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

Report Generated on November 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0903HSDL is insufficient.			



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

Report Generated on November 18, 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)
200515-F04	J6P3188B	0001	0010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,791.00	\$6,791.00
		0001	0020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,945.00	\$5,945.00
		0071	0030	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,382.00	\$6,382.00
		0071	0040	7034620	FORM LINERS	172.00	-172.00	0.00	SQYD	0.00	\$321.50	\$0.00
		0071	0050	7039904	MISC.RETAINING WALL SYSTEM	3,685.00	-3,685.00	0.00	SQFT	0.00	\$316.10	\$0.00
		0072	0060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0072	0070	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$39,720.00	\$39,720.00
		0073	0080	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$39,720.00	\$39,720.00
		0071	5001	7039901	MISC.RETAINING WALL SYSTEM	0.00	1.00	1.00	LS	1.00	\$1,220,126.50	\$1,220,126.50
Project J6P3188B - Total Value Posted to Date as of Report Generated Date												\$1,328,484.50
J6P3188C	J6P3188C	0001	0090	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$118,390.00	\$112,470.50
		0001	0100	2031000	CLASS A EXCAVATION	13,531.00	189.00	13,720.00	CUYD	12,326.00	\$20.00	\$246,520.00
		0001	0110	2035500	EMBANKMENT IN PLACE	2,625.00	1,367.00	3,992.00	CUYD	3,992.00	\$4.75	\$18,962.00
		0001	0120	2039907	MISC.REPLACEMENT SOIL	1,340.00	0.00	1,340.00	CUYD	0.00	\$26.00	\$0.00
		0001	0130	2051010	MODIFIED SUBGRADE	10,593.00	-75.00	10,518.00	SQYD	10,513.00	\$5.05	\$53,090.65
		0001	0140	2063000	CLASS 3 EXCAVATION	184.00	0.00	184.00	CUYD	184.00	\$28.80	\$5,299.20
		0001	0150	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0160	2142000	FURNISHING ROCK FILL	607.00	325.00	932.00	CUYD	932.00	\$16.30	\$15,191.60
		0001	0170	2143000	PLACING ROCK FILL	607.00	325.00	932.00	CUYD	932.00	\$33.75	\$31,455.00
		0001	0180	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	100.00	0.00	100.00	LF	0.00	\$16.00	\$0.00
		0001	0190	3039905	MISC.FURNISHING & PLACING 12" ROCK BASE	10,668.00	-75.00	10,593.00	SQYD	10,513.00	\$12.50	\$131,412.50
		0001	0200	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	8,062.00	-92.00	7,970.00	SQYD	7,832.00	\$60.00	\$469,920.00
		0001	0210	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	582.00	0.00	582.00	SQYD	550.60	\$59.25	\$32,623.05
		0001	0220	5021340	TYPE A2 SHOULDER	1,023.60	0.00	1,023.60	SQYD	1,023.60	\$73.75	\$75,490.50
		0001	0230	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$3,386.00	\$6,772.00
		0001	0240	6059901	MISC.ROCK FILL DRAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$25,760.00	\$25,760.00
		0001	0250	6059902	MISC.CONCRETE SPLASH PAD FOR SPECIAL PIPES	4.00	1.00	5.00	EA	4.00	\$436.00	\$1,744.00
		0001	0260	6059903	MISC.6" PIPE AGGREGATE PAVEMENT EDGE DRAIN	68.00	20.00	88.00	LF	60.00	\$58.50	\$3,510.00
		0001	0270	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	355.00	0.00	355.00	LF	355.00	\$24.00	\$8,520.00
		0001	0280	6071101	MODIFIED CONCRETE GUTTER TYPE A	355.00	0.00	355.00	LF	355.00	\$74.50	\$26,447.50
		0001	0290	6081000	CONCRETE MEDIAN	1,034.20	0.00	1,034.20	SQYD	996.00	\$75.25	\$74,949.00
		0001	0300	6097000	ROCK LINING	30.00	5.00	35.00	CUYD	35.00	\$154.00	\$5,390.00
		0001	0310	6116010A	SLOPE PROTECTION	1,125.00	0.00	1,125.00	SQYD	1,125.00	\$80.00	\$90,000.00
		0001	0320	6119907	MISC.FURNISHING ROCK SLOPE PROTECTION	2,467.00	-1,107.00	1,360.00	CUYD	1,360.00	\$17.30	\$23,528.00
		0001	0330	6119907	MISC.PLACING ROCK SLOPE PROTECTION	2,467.00	-1,107.00	1,360.00	CUYD	1,360.00	\$16.70	\$22,712.00
		0001	0340	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,350.00	\$0.00
		0001	0350	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	1.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
		0001	0360	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,325.00	\$3,325.00
		0001	0370	6122020	REPLACEMENT SAND BARREL	19.00	0.00	19.00	EA	17.00	\$361.00	\$6,137.00
		0001	0380	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	3.00	\$732.00	\$2,196.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$800.00	\$2,400.00
		0001	0400	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	9.40	5.60	15.00	CUYD	15.00	\$1,047.00	\$15,705.00
0001	0410	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	112.00	63.00	175.00	SQYD	175.00	\$233.50	\$40,862.50		
0001	0420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$667.50	\$667.50		
0001	0430	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$466.50	\$466.50		
0001	0440	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$446.50	\$446.50		



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

Report Generated on November 18, 2021

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)
200515-F04	J6P3188C	0001	0450	6161005	CONSTRUCTION SIGNS	1,793.00	0.00	1,793.00	SQFT	856.00	\$8.50	\$7,276.00
		0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	5.00	\$35.00	\$175.00
		0001	0470	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
		0001	0480	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$18.00	\$1,800.00
		0001	0490	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	6.00	\$150.00	\$900.00
		0001	0500	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	28.00	\$75.00	\$2,100.00
		0001	0510	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0520	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGNS	6.00	0.00	6.00	EA	4.00	\$4,200.00	\$16,800.00
		0001	0530	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	181.00	0.00	181.00	LF	181.00	\$177.00	\$32,037.00
		0001	0540	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	773.00	0.00	773.00	LF	773.00	\$109.00	\$84,257.00
		0001	0550	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	30.00	0.00	30.00	LF	30.00	\$373.00	\$11,190.00
		0001	0560	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,463.00	-1,250.00	4,213.00	LF	4,213.00	\$20.20	\$85,102.60
		0001	0570	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,398.00	0.00	1,398.00	LF	925.00	\$10.85	\$10,036.25
		0001	0580	6179903	MISC.MODULAR GLARE FOILS ON TOP OF TYPE 'D' BARRIER	629.00	0.00	629.00	LF	582.00	\$22.50	\$13,095.00
		0001	0590	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$343,600.00	\$0.00
		0001	0591	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$314,893.00	\$314,893.00
		0001	0600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	1.00	\$600.00	\$600.00
		0001	0610	6189901	MISC.TEMPORARY WIDENING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0620	6191000	PAVEMENT EDGE TREATMENT	437.00	0.00	437.00	LF	0.00	\$14.10	\$0.00
		0001	0630	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	170.00	0.00	170.00	LF	165.00	\$20.00	\$3,300.00
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	20.00	\$280.00	\$5,600.00
		0001	0650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$280.00	\$560.00
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	9.00	0.00	9.00	EA	8.00	\$425.00	\$3,400.00
		0001	0670	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,943.00	0.00	39,943.00	LF	26,934.00	\$0.22	\$5,925.48
		0001	0680	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,019.00	0.00	17,019.00	LF	4,897.00	\$0.22	\$1,077.34
		0001	0690	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,846.00	0.00	3,846.00	LF	3,846.00	\$1.00	\$3,846.00
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	34,128.00	0.00	34,128.00	LF	16,607.00	\$0.85	\$10,794.55
		0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	46.00	0.00	46.00	EA	30.00	\$50.00	\$1,500.00
		0001	0720	6209902	MISC.INLAID PAVEMENT ARROW INSTALLATION	1.00	0.00	1.00	EA	1.00	\$5,325.00	\$5,325.00
		0001	0730	6209902	MISC.ISLAND TUBULAR MARKERS	22.00	0.00	22.00	EA	22.00	\$80.00	\$1,760.00
		0001	0740	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0750	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	679.00	0.00	679.00	LF	630.00	\$2.50	\$1,575.00
		0001	0760	6209903	MISC.24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	707.00	0.00	707.00	LF	707.00	\$2.50	\$1,767.50
		0001	0770	6240104A	SEPARATION GEOTEXTILE	4,192.00	-1,660.00	2,532.00	SQYD	2,532.00	\$0.78	\$1,974.96
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0790	7032002	CLASS B CONCRETE (MISC)	16.80	0.40	17.20	CUYD	17.20	\$574.50	\$9,881.40
		0001	0800	7129901	MISC.DRAINAGE SYSTEM (OFF-STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$10,590.00	\$10,590.00
		0001	0810	7250312A	12 IN. PIPE GROUP B	117.00	0.00	117.00	LF	117.00	\$60.00	\$7,020.00
		0001	0820	7261018	18 IN. PIPE GROUP A	122.00	3.00	125.00	LF	125.00	\$67.75	\$8,468.75
		0001	0830	7261030	30 IN. PIPE GROUP A	9.00	2.00	11.00	LF	11.00	\$168.00	\$1,848.00
		0001	0840	7269903	MISC.12 IN. CLASS V REINFORCED CONCRETE PIPE	76.00	0.00	76.00	LF	76.00	\$95.75	\$7,277.00
		0001	0850	7269903	MISC.14 IN. X 23 IN. CLASS V REINFORCED CONCRETE ELLIPTICAL PIPE	55.00	0.00	55.00	LF	48.00	\$140.50	\$6,744.00
		0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	10.00	0.00	10.00	FT	10.00	\$665.50	\$6,655.00
		0001	0870	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$1,179.00	\$4,716.00



**Missouri Department of Transportation
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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)
200515-F04	J6P3188C	0001	0880	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,034.00	\$1,034.00
		0001	0890	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	-1.00	3.00	EA	3.00	\$917.00	\$2,751.00
		0001	0900	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,940.00	\$0.00
		0001	0910	7329902	MISC.14 IN. X 23 IN. CLASS V REINFORCED CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,099.00	\$2,198.00
		0001	0920	8059919	MISC.SEEDING: WARM OR COOL SEASON MIXTURES	3.20	1.20	4.40	ACRE	4.40	\$2,100.00	\$9,240.00
		0001	0930	8061003	SEDIMENT TRAP EXCAVATION	254.00	0.00	254.00	CUYD	0.00	\$45.50	\$0.00
		0001	0940	8061004	SEDIMENT TRAP ROCK	132.00	0.00	132.00	CUYD	0.00	\$69.50	\$0.00
		0001	0950	8061005	ROCK DITCH CHECK	600.00	0.00	600.00	LF	361.00	\$15.00	\$5,415.00
		0001	0960	8061010A	TYPE B BERM	340.00	0.00	340.00	LF	0.00	\$11.40	\$0.00
		0001	0970	8061011	SLOPE DRAINS	50.00	0.00	50.00	LF	0.00	\$25.00	\$0.00
		0001	0980	8061016	SEDIMENT REMOVAL	167.00	0.00	167.00	CUYD	6.00	\$114.50	\$687.00
		0001	0990	8061019	SILT FENCE	7,397.00	-1,612.00	5,785.00	LF	5,336.00	\$2.00	\$10,672.00
		0001	1000	8069903	MISC.SILT CURTAIN	152.00	0.00	152.00	LF	150.00	\$47.50	\$7,125.00
		0010	1010	6061060	MGS GUARDRAIL	4,925.00	-1,600.00	3,325.00	LF	3,325.00	\$20.00	\$66,500.00
		0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	388.00	0.00	388.00	LF	388.00	\$24.00	\$9,312.00
		0010	1030	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	25.00	\$32.00	\$800.00
		0010	1040	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$45.00	\$0.00
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900.00
		0010	1060	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0010	1070	6061080	MGS END ANCHOR	4.00	1.00	5.00	EA	5.00	\$1,000.00	\$5,000.00
		0010	1080	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-1.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0010	1100	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$26,500.00	\$26,500.00
		0020	1110	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$423.00	\$1,269.00
		0020	1120	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	41.00	\$10.70	\$438.70
		0020	1130	9014003	CONDUIT, 3 IN. RIGID, PUSHED	928.00	0.00	928.00	LF	928.00	\$17.60	\$16,332.80
		0020	1140	9015010	TRENCHING TYPE I	1,132.00	1,868.00	3,000.00	LF	3,000.00	\$3.70	\$11,100.00
		0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	9.00	3.00	12.00	EA	11.00	\$733.00	\$8,063.00
		0020	1160	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,298.00	\$2,596.00
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,170.00	90.00	1,260.00	LF	1,260.00	\$0.55	\$693.00
		0020	1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,200.00	1,500.00	5,700.00	LF	5,420.00	\$2.75	\$14,905.00
		0020	1190	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	1.00	14.00	EA	14.00	\$1,026.00	\$14,364.00
		0020	1200	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	13.00	1.00	14.00	EA	14.00	\$425.00	\$5,950.00
		0020	1210	9019902	MISC.45 FT. TOP MOUNT POLE	13.00	1.00	14.00	EA	14.00	\$2,295.00	\$32,130.00
		0030	1220	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$759.00	\$2,277.00
		0030	1230	9020511	SIGNAL HEAD, TYPE 1B	2.00	0.00	2.00	EA	2.00	\$660.00	\$1,320.00
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	12.00	\$952.00	\$11,424.00
		0030	1250	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	24.00	\$31.45	\$754.80
		0030	1260	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$183.00	\$366.00
		0030	1270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$965.00	\$1,930.00
		0030	1280	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$5,525.00	\$5,525.00
		0030	1290	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$9,522.00	\$9,522.00
		0030	1300	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$10,424.00	\$20,848.00
		0030	1310	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$11,521.00	\$11,521.00
		0030	1320	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$13,109.00	\$26,218.00
0030	1330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	181.00	0.00	181.00	LF	181.00	\$10.70	\$1,936.70		



**Missouri Department of Transportation
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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)
200515-F04	J6P3188C	0030	1340	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	660.00	0.00	660.00	LF	660.00	\$17.60	\$11,616.00
		0030	1350	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	12,000.00	1,449.00	13,449.00	LF	13,449.00	\$1.30	\$17,483.70
		0030	1360	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	790.00	2,015.00	2,805.00	LF	2,805.00	\$0.95	\$2,664.75
		0030	1370	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	170.00	\$0.85	\$144.50
		0030	1380	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,640.00	0.00	3,640.00	LF	3,640.00	\$1.60	\$5,824.00
		0030	1390	9028811	PULL BOX, PREFORMED CLASS 2	12.00	-8.00	4.00	EA	4.00	\$1,221.00	\$4,884.00
		0030	1400	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,642.00	\$1,642.00
		0030	1410	9029100	BASE, CONCRETE	23.10	0.00	23.10	CUYD	23.10	\$1,210.00	\$27,951.00
		0030	1420	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	1.00	0.00	1.00	LS	1.00	\$23,240.00	\$23,240.00
		0030	1430	9029902	MISC.3 FT. x 5 FT. AMEREN POLY MANHOLE	6.00	-4.00	2.00	EA	2.00	\$4,595.00	\$9,190.00
		0030	1440	9029902	MISC.ATC TRAFFIC SINGAL CONTROLLER	2.00	0.00	2.00	EA	2.00	\$3,215.00	\$6,430.00
		0030	1450	9029902	MISC.COMBINATION PAD-MOUNTED 120/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	\$14,267.00	\$28,534.00
		0030	1460	9029902	MISC.CONCRETE TRANSFORMER PAD	2.00	0.00	2.00	EA	2.00	\$3,863.00	\$7,726.00
		0030	1470	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$1,021.00	\$2,042.00
		0030	1480	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	6.00	0.00	6.00	EA	6.00	\$4,470.00	\$26,820.00
		0030	1490	9029903	MISC.3 IN. PVC CONDUIT WITH PULL TAPE	3,700.00	-3,700.00	0.00	LF	0.00	\$7.20	\$0.00
		0040	1500	9031010	CONCRETE FOOTINGS, EMBEDDED	12.10	0.00	12.10	CUYD	12.10	\$1,400.00	\$16,940.00
		0040	1510	9031020	CONCRETE FOOTINGS, BOLT DOWN	54.30	0.00	54.30	CUYD	54.30	\$1,100.00	\$59,730.00
		0040	1520	9031210	STRUCTURAL STEEL POSTS	2,730.00	0.00	2,730.00	LB	2,730.00	\$3.70	\$10,101.00
		0040	1530	9031220	PIPE POSTS	5,310.00	0.00	5,310.00	LB	5,310.00	\$3.90	\$20,709.00
		0040	1540	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	69.00	0.00	69.00	EA	26.00	\$60.00	\$1,560.00
		0040	1550	9035004A	SH-FLAT SHEET	265.00	0.00	265.00	SQFT	262.77	\$23.00	\$6,043.71
		0040	1560	9035011A	ST-STRUCTURAL	1,026.00	0.00	1,026.00	SQFT	1,026.00	\$26.00	\$26,676.00
		0040	1570	9035069A	SHF-FLAT SHEET FLUORESCENT	156.00	0.00	156.00	SQFT	156.00	\$25.00	\$3,900.00
		0040	1580	9035071A	STF-STRUCTURAL FLUORESCENT	126.00	0.00	126.00	SQFT	126.00	\$29.00	\$3,654.00
		0040	1590	9039901	MISC.NEW 30 FT. CANTILEVER SIGN TRUSS - SIGN #38	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0040	1600	9039901	MISC.NEW 30 FT. CANTILEVER TRUSS - SIGN #28	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.00
		0040	1610	9039901	MISC.NEW 63'-1" TUBULAR TRUSS (2 TUBE) - SIGN #7	1.00	0.00	1.00	LS	1.00	\$49,500.00	\$49,500.00
		0040	1620	9039902	MISC.REMOVE AND RELOCATE SIGNS	4.00	0.00	4.00	EA	1.00	\$100.00	\$100.00
		0040	1630	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0050	1640	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	5,108.00	0.00	5,108.00	LF	4,535.00	\$7.60	\$34,466.00
		0050	1650	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.95	\$2,664.00	\$2,530.80
		0050	1660	9109902	MISC.120/240V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	0.00	1.00	EA	1.00	\$4,120.00	\$4,120.00
		0050	1670	9109902	MISC.240/480V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	-1.00	0.00	EA	0.00	\$4,685.00	\$0.00
		0050	1680	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH & INSTALL	30.00	0.00	30.00	EA	11.00	\$22.00	\$242.00
		0050	1690	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH & INSTALL	32.00	12.00	44.00	EA	44.00	\$13.00	\$572.00
		0050	1700	9109902	MISC.FIBER OPTIC SPLICE	166.00	76.00	242.00	EA	242.00	\$55.00	\$13,310.00
		0050	1710	9109902	MISC.ITS PULLBOX WITH CONCRETE PAD, PREFORMED CLASS 2	2.00	11.00	13.00	EA	13.00	\$1,332.00	\$17,316.00
		0050	1720	9109902	MISC.ITS PULLBOX WITH CONCRETE PAD, PREFORMED CLASS 5	4.00	2.00	6.00	EA	6.00	\$1,742.00	\$10,452.00
		0050	1730	9109902	MISC.MoDOT BURIED CABLE DRIVEABLE DELINEATOR POST	13.00	0.00	13.00	EA	13.00	\$100.00	\$1,300.00
		0050	1740	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$333.00	\$666.00
		0050	1750	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	5.00	0.00	5.00	EA	4.00	\$621.00	\$2,484.00
		0050	1760	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER, FURNISH & INSTALL	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
0050	1770	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	2,407.00	0.00	2,407.00	LF	2,351.00	\$7.60	\$17,867.60		
0050	1780	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	12,630.00	0.00	12,630.00	LF	12,630.00	\$1.60	\$20,208.00		
0050	1790	9109903	MISC.REPAIR CONDUIT	300.00	0.00	300.00	LF	0.00	\$14.00	\$0.00		



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

Report Generated on November 18, 2021

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)
200515-F04	J6P3188C	0001	5101	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$28,707.00	\$28,707.00
		0030	5102	9029903	MISC.New 3" HDPE Ameren Power Conduit with Pull Tape	0.00	1,400.00	1,400.00	LF	1,400.00	\$14.50	\$20,300.00
		0001	5103	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	0.00	1.00	1.00	EA	1.00	\$1,671.35	\$1,671.35
		0001	5104	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	0.00	1.00	1.00	EA	1.00	\$3,489.07	\$3,489.07
		0050	5105	9109902	MISC.Relocate Existing Misc. 240/480V Pad Mounted Power Supply, ITS Only	0.00	1.00	1.00	EA	1.00	\$2,270.26	\$2,270.26
		0030	5106	9029901	MISC.Signal Modification for Temporary Signal	0.00	1.00	1.00	LS	1.00	\$7,751.63	\$7,751.63
		0001	5107	8064138	TYPE 2D EROSION CONTROL BLANKET	0.00	6,600.00	6,600.00	SQYD	6,600.00	\$3.10	\$20,460.00
		Project J6P3188C - Total Value Posted to Date as of Report Generated Date										
200515-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$4,705,634.20



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

Report Generated on November 18, 2021

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

Project: J6P3188B

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
0070	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	11/12/21	11/16/21	0.20	LS	Bridge Drains 100% Completed	533+00				

Project: J6P3188C

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
0130	2051010	MODIFIED SUBGRADE	11/12/21	11/16/21	0.30	SQYD	Rounding		0			
0190	3039905	MISC.	11/12/21	11/16/21	0.30	SQYD	Rounding		0			
0200	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	11/12/21	11/16/21	0.06	SQYD			0			Rounding
0210	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF.	11/12/21	11/16/21	0.07	SQYD			0			Rounding
0250	6059902	MISC. UNDERDRAINAGE	11/12/21	11/16/21	1.00	EA	Rock Fill on Ramp 2	6+40				
				11/16/21	1.00	EA	Rock Fill on Ramp 2	7+40				
				11/16/21	2.00	EA	EB 364 and Ramp 2		0			Pavement Edge Drains
0290	6081000	CONCRETE MEDIAN	11/12/21	11/16/21	50.07	SQYD	Bottom of Ramp 3	525+42.80		525+69.10		
				11/16/21	71.92	SQYD	Bottom of Ramp 3	526+06.20		526+43.40		
				11/16/21	365.07	SQYD	Bottom of Ramp 2 - Big Island		0		0	
0390	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	11/7/21	11/10/21	1.00	EA	VARIOUS - Rte. 141 & Rte. 364					FINAL STRIPING OPERATIONS
0490	6161030	TYPE III MOVEABLE BARRICADE	11/12/21	11/16/21	2.00	EA			0			Agreed upon Quantity with Tramar and MW
0500	6161033	DIRECTIONAL INDICATOR BARRICADE	11/12/21	11/16/21	5.00	EA			0			Agreed upon Quantity with Tramar and MW
0510	6161040	FLASHING ARROW PANEL	11/12/21	11/16/21	1.00	EA			0			Agreed upon Quantity with Tramar and MW
0560	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	11/12/21	11/16/21	0.50	LF			0			Rounding
0630	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/15/21	11/15/21	3.00	LF	RAMP #3 STOP-BAR	0+58	RT B/L			BAL. DUE
				11/15/21	24.00	LF	SB RTE. 141 STOP-BAR	537+20	LT C/L			double left turns
				11/15/21	36.00	LF	NB RTE. 141 STOP-BAR	538+50	LT C/L			
0640	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/6/21	11/9/21	1.00	EA	RAMP #2 (RT. LANE)	11+42	RT B/L			
				11/9/21	1.00	EA	RAMP #2 (RT. LANE)	7+43	RT B/L			
				11/9/21	2.00	EA	RAMP #2 (MIDDLE & RT. LANE)	15+42	RT B/L			
				11/9/21	2.00	EA	RAMP #2 (MIDDLE & RT. LANE)	18+00	RT B/L			
			11/7/21	11/10/21	1.00	EA	RAMP #3 (RT. ARROW)	1+41	LT B/L			
				11/10/21	1.00	EA	RAMP #3 (RT. ARROW)	2+59	B/L			
				11/10/21	1.00	EA	RAMP #3 (RT. ARROW)	4+38	B/L			
				11/10/21	2.00	EA	RAMP #3 (LEFT ARROWS)	1+41	RT B/L			
				11/10/21	2.00	EA	RAMP #3 (LEFT ARROWS)	2+59	RT B/L			
				11/10/21	2.00	EA	RAMP #3 (LEFT ARROWS)	4+38	RT B/L			
0660	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	11/6/21	11/9/21	1.00	EA	RAMP #2 (RT. LANE)	11+12	RT B/L			
				11/9/21	1.00	EA	RAMP #2 (RT. LANE)	7+11	RT B/L			
				11/9/21	2.00	EA	RAMP #2 (MIDDLE & RT. LANE)	15+07	RT B/L			
				11/9/21	2.00	EA	RAMP #2 (MIDDLE & RT. LANE)	17+65	RT B/L			
0670	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/7/21	11/10/21	33.00	LF	RAMP 3 to SB RTE. 141					chicken tracks (11 X 3')
				11/10/21	93.00	LF	RAMP 4					inside radius @ Island
				11/10/21	107.00	LF	RAMP 3	0+30	LT B/L	0+82	LT B/L	turning radius onto NB 141
				11/10/21	148.00	LF	NB RTE. 141	524+29	LT C/L	525+77	LT C/L	outside shoulder
				11/10/21	320.00	LF	SB RTE. 141	525+63	RT C/L	538+48	RT C/L	6" IW LANE LINE 3/4
				11/10/21	325.00	LF	NB RTE. 141	526+75	LT C/L	530+00	LT C/L	"old" outside shoulder
				11/10/21	371.00	LF	RAMP 3	0+58	RT B/L	4+42	RT B/L	stacking lane line 1/2
				11/10/21	395.00	LF	NB RTE. 141	526+04	LT C/L	530+00	LT C/L	"new" outside shoulder
				11/10/21	402.00	LF	RAMP 3	0+00	RT B/L	4+42	RT B/L	stacking lane line 2/3
				11/10/21	433.00	LF	NB RTE. 141	538+26	LT C/L	542+59	LT C/L	stacking lane line 3/4
				11/10/21	468.00	LF	NB RTE. 141	103+28	LT C/L	107+96	LT C/L	stacking lane for River Valley signal
				11/10/21	529.00	LF	NB RTE. 141	538+45	LT C/L	543+74	LT C/L	stacking lane line 2/3
				11/10/21	534.00	LF	NB RTE. 141	538+45	LT C/L	543+79	LT C/L	stacking lane line 1/2
				11/10/21	690.00	LF	NB RTE. 141	531+14	LT C/L	538+05	LT C/L	outside shoulder (under Rte. 364 bridge)
				11/10/21	814.00	LF	NB RTE. 141 to RAMP 4			546+11	LT C/L	outside shoulder
				11/10/21	1,120.00	LF	SB RTE. 141	525+94	RT C/L	537+16	RT C/L	"old" outside shoulder
				11/10/21	1,185.00	LF	LOOP RAMP 5					over-stripe
				11/10/21	1,535.00	LF	SB RTE. 141	524+83	RT C/L	540+30	RT C/L	"new" outside shoulder
				11/10/21	2,530.00	LF	SB RTE. 141 to RAMP 1	102+35	RT C/L			outside shoulder
				11/10/21	3,025.00	LF	NB RTE. 141 to RAMP 3	103+00	LT C/L	5+97	LT B/L	outside shoulder
0680	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/7/21	11/10/21	96.00	LF	NB RTE. 141	524+94	LT C/L	525+90	LT C/L	median
				11/10/21	112.00	LF	SB RTE. 141	524+90	RT C/L	526+18	RT C/L	median
				11/10/21	129.00	LF	SB RTE. 141	537+21	RT C/L	538+50	RT C/L	median
				11/10/21	184.00	LF	RAMP #1					turning radius
				11/10/21	285.00	LF	RAMP #2 to SB RTE. 141	19+13	B/L	538+40	RT C/L	far left shoulder
				11/10/21	303.00	LF	RTE. 141	526+29	C/L	528+08	C/L	center-line bubble area over-stripe
				11/10/21	537.00	LF	RAMP #3	0+00	RT B/L	5+98	RT B/L	far left shoulder
				11/10/21	1,136.00	LF	LOOP RAMP #5					over-stripe
0690	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/7/21	11/10/21	99.00	LF	SB RTE. 141	520+01	RT C/L	523+98	RT C/L	12" SW DOTTED (33 X 3')
				11/10/21	117.00	LF	SB RTE. 141	523+98	RT C/L	524+83	RT C/L	12" SW GORE @ RAMP 1
				11/10/21	236.00	LF	EB 364	841+33	RT C/L	843+63	RT C/L	12" SW GORE EXTENSION
				11/10/21	453.00	LF	NB RTE. 141	107+96	LT C/L	524+29	LT C/L	12" SW DOTTED (151 X 3')
				11/10/21	657.00	LF	EB 364	815+04	RT C/L	841+33	RT C/L	12" SW DOTTED (219 X 3')
			11/15/21	11/15/21	351.00	LF	NB RTE. 141	530+00	LT C/L	534+64	LT C/L	right side of gore
				11/15/21	720.00	LF	NB RTE. 141	530+00	LT C/L	537+22	LT C/L	left side of gore
0700	6207001	PAVEMENT MARKING REMOVAL	11/6/21	11/9/21	23.00	LF	RAMP #3 - TEMP. STOP-BAR	0+58	RT B/L			Temp. Stop-Bar removed on 11/01/21
				11/9/21	42.00	LF	RAMP #3 to SB 141 - CHICK. TRAX (14 X 3')					Chicken Tracks removed on 11/01/21
			11/7/21	11/10/21	24.00	LF	SB RTE. 141	537+20	RT C/L			STOP-BAR
				11/10/21	42.00	LF	RAMP #2 to NB RTE. 141		C/L			CHICKEN TRAX - TURNING RADII
				11/10/21	51.00	LF	RAMP #3		RT B/L		LT B/L	MISC. PAINTED ISLAND @ BOTTOM OF RP. 3



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

Report Generated on November 18, 2021

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0700	6207001	PAVEMENT MARKING REMOVAL	11/7/21	11/10/21	51.00	LF	RAMP #3		RT B/L			MISC. REM. @ BOTTOM OF RP. 3	
				11/10/21	314.00	LF	SB RTE. 141	534+03	RT C/L	537+20	RT C/L	STACKING LANE 3/4	
				11/10/21	370.00	LF	RAMP #3	1+16	RT B/L	4+88		STACKING L.L. 2/3	
				11/10/21	379.00	LF	RAMP #3	0+60	RT B/L	4+47	RT B/L	STACKING L.L. 1/2	
				11/10/21	495.00	LF	NB RTE. 141	530+00	LT C/L	534+95	LT C/L	LANE LINE 3/4 (under Rte. 364 Bridge)	
				11/10/21	524.00	LF	NB RTE. 141	531+59	LT C/L	536+80	LT C/L	OUTSIDE SHOULDER (under Rte. 364 Bridge)	
				11/15/21	7.00	LF	NB RTE. 141	526+42	LT C/L			stop-bar on outside shoulder	
				11/15/21	24.00	LF	NB RTE. 141	526+42	LT C/L			stop-bar (north side)	
				11/15/21	24.00	LF	SB RTE. 141	537+20	RT C/L			double left stop-bar	
				11/15/21	36.00	LF	NB RTE. 141	538+50	LT C/L			stop-bar (south side)	
				11/15/21	39.00	LF	SB RTE. 141		RT C/L			misc. removals south & east of conc. island	
				11/15/21	49.00	LF	RAMP #1					misc. on west side conc. island	
				11/15/21	78.00	LF	SB RTE. 141	525+44	RT C/L	526+18	RT C/L	remove misplaced S.Y. median line	
				0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11/6/21	11/9/21	1.00	EA	RAMP #3	1+43	RT B/L
11/9/21	1.00	EA	RAMP #3					2+97	RT B/L			Left Arrow Removed on 11/01/21	
11/9/21	1.00	EA	RAMP #3					4+37	RT B/L			Left Arrow Removed on 11/01/21	
11/10/21	1.00	EA	RAMP #3					1+43	RT B/L			DOUBLE HEADED COMBO ARROW	
11/10/21	1.00	EA	RAMP #3					2+34	B/L			RT. ARROW	
11/10/21	1.00	EA	RAMP #3					2+97	RT B/L			DOUBLE HEADED COMBO ARROW	
11/10/21	1.00	EA	RAMP #3					3+60	B/L			RT. ARROW	
11/10/21	1.00	EA	RAMP #3					4+37	RT B/L			DOUBLE HEADED COMBO ARROW	
11/10/21	1.00	EA	RAMP #3					4+84	B/L			RT. ARROW	
11/10/21	0.70	EA	DLT					13+40				Completion of Wrong Way Arrow on DLT	
0720	6209902	MISC. PAVEMENT MARKINGS	11/9/21	11/16/21	0.70	EA	DLT	13+40				Completion of Wrong Way Arrow on DLT	
0730	6209902	MISC. PAVEMENT MARKINGS	11/12/21	11/16/21	2.00	EA	Ramp 3 Left = 3 (2 White, 1 Yellow) Ramp 3 Right = 3 (3 White) North 141 = 8 (8 Yellow) DLT End Left = 8 (3 White, 5 Yellow) DLT End Right = 4 (4 White) Ramp 2 Big Island = 12 (5 White, 7 Yellow) Ramp 2 Banana Island = 4 (4 White)	0		0		Paying Plan for now need to increase quantity to 42 EA	
0740	6209902	MISC. PAVEMENT MARKINGS	11/7/21	11/10/21	1.00	EA	SB RTE. 141	542+71	RT C/L				
				11/10/21	1.00	EA	SB RTE. 141	547+49	RT C/L				
0750	6209903	MISC. PAVEMENT MARKINGS	11/7/21	11/10/21	117.00	LF	SB RTE. 141	520+57	RT C/L	524+13	RT C/L	CROSS-HATCH	
				11/10/21	387.00	LF	SB RTE. 141	525+87	RT C/L	537+43	RT C/L	CROSS-HATCH	
0760	6209903	MISC. PAVEMENT MARKINGS	11/15/21	11/15/21	126.00	LF	NB RTE. 141	526+90	LT C/L	530+00	LT C/L	cross-hatching	
				11/15/21	63.00	LF	RAMP #2	19+47	LT B/L	20+66	LT B/L	cross-hatching	
				11/15/21	290.00	LF	RTE. 141 (CENTER-LINE BUBBLE)	526+29	C/L	528+13	C/L	cross-hatching overlay	
11/15/21	354.00	LF	SB RTE. 141	520+52	RT C/L	525+01	RT C/L	cross-hatching					
0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/12/21	11/16/21	0.01	LS		0					
0800	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	11/12/21	11/16/21	0.50	LS	Bridge Drains 100% Complete	533+00					
1420	9029901	MISC.	11/12/21	11/16/21	0.10	LS		0					
1470	9029902	MISC.	11/12/21	11/16/21	2.00	EA	MO 141 NB and SB	0					
1480	9029902	MISC.	11/12/21	11/16/21	1.00	EA	NB 141 - South Intersection	538+00					
1500	9031010	CONCRETE FOOTINGS, EMBEDDED	11/12/21	11/16/21	0.13	CUYD	Ramp 2	20+69					Sign #15
				11/16/21	0.13	CUYD	Ramp 3	0+57					Sign #2
				11/16/21	0.20	CUYD	DLT Ramp	1+60					Sign #50
				11/16/21	0.26	CUYD	Ramp 2	21+09					Sign #9
				11/16/21	0.26	CUYD	Ramp 3	0+90					Sign #6
				11/16/21	0.36	CUYD	Ramp 2	21+42					Sign #11
				11/16/21	0.36	CUYD	Ramp 2	21+69					Sign #12
				11/16/21	0.36	CUYD	Ramp 3	1+52					Sign #29
				11/16/21	0.36	CUYD	Ramp 3	1+52					Sign #30
				11/16/21	0.36	CUYD	Ramp 3	1+52					Sign #30
1530	9031220	PIPE POSTS	11/12/21	11/16/21	87.00	LB	DLT Ramp	1+60					Sign #50
				11/16/21	96.00	LB	Ramp 2	20+69					Sign #15
				11/16/21	100.00	LB	Ramp 3	0+57					Sign #2
				11/16/21	159.00	LB	Ramp 2	21+09					Sign #9
				11/16/21	159.00	LB	Ramp 3	0+90					Sign #6
				11/16/21	178.00	LB	Ramp 3	1+52					Sign #29
				11/16/21	178.00	LB	Ramp 3	1+52					Sign #30
				11/16/21	197.00	LB	Ramp 2	21+69					Sign #12
				11/16/21	227.00	LB	Ramp 2	21+42					Sign #11
				1540	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	11/12/21	11/16/21	9.00	EA	Ramp 3 = 9	523+02.20	
11/16/21	17.00	EA	Ramp 2 = 17					538+88.00		541+28.00			
1550	9035004A	SH-FLAT SHEET	11/12/21	11/16/21	9.00	SQFT	Ramp 3	0+91				Sign #30	
				11/16/21	9.20	SQFT	Ramp 2	20+69				Sign #15	
				11/16/21	13.50	SQFT	Ramp 2	21+09				Sign #9	
				11/16/21	13.50	SQFT	Ramp 3	0+90				Sign #6	
				11/16/21	13.50	SQFT	Ramp 3	1+39				Sign #29	
1620	9039902	MISC.	11/12/21	11/16/21	-1.00	EA	Ramp 2	20+69			Sign #15		
1650	9109901	MISC. ITS	11/12/21	11/16/21	0.45	LS		0			0.05 for after Semi-Final Inspection		
1730	9109902	MISC. ITS	11/12/21	11/16/21	8.00	EA		0		0			
1740	9109902	MISC. ITS	11/12/21	11/16/21	0.20	EA		0					
5106	9029901	MISC.	11/12/21	11/16/21	1.00	LS	South Intersection	0		0			

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
J6P3188C	0450	March 12, 2021	244	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	104+42		SB 141	1.00	16			16
				WO21-Sb 48x48 16.00 SHOULDER WORK AHEAD	114+60		SB 141	1.00	16		16	
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			EB 364 / SB 141 / NB 141	3.00	32		96	
				CONST-8 48x36 12.00 WORK			EB 364 / SB 141 / NB 141	3.00	12		36	



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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		
J6P3188C	0450	March 12, 2021	244	ZONE NO PHONE ZONE										
				GO20-2 48x24 8.00 END ROAD WORK			RAMPS 1 & 4	2.00	8			16		
				GO20-2 48x24 8.00 END ROAD WORK	46+24		SB 141	1.00	8			8		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	43+04		NB 141	1.00	16			16		
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			EB 364	1.00	16			16		
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			NB 141	1.00	16			16		
				GO20-2 48x24 8.00 END ROAD WORK	113+44		NB 141	1.00	8			8		
				March 15, 2021	164	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB 364 / RAMP #3	2.00	16			32
		SPECIAL 7 96x48 32.00 POINT OF PRESENCE			WB 364	1.00	32			32				
		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			RAMP #3	1.00	16			16				
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			RAMP 3	1.00	12			12				
		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE			EB 364 / SB 141 / NB 141 / RAMP 3	4.00	18			72				
		March 17, 2021	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	104+42		SB Rte. 141	1.00	16			16		
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	110+65		SB Rte. 141	2.00	16			32				
		R2-1 36x48 12.00 SPEED LIMIT XX	122+46		SB Rte. 141	2.00	12			24				
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	122+46		SB Rte. 141	2.00	6			12				
		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	116+65		SB Rte. 141	1.00	16			16				
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	116+65		SB Rte. 141	1.00	16			16				
		March 29, 2021	184	R2-1 36x48 12.00 SPEED LIMIT XX	819+18		EB 364	2.00	12			24		
		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	810+95		EB 364	1.00	16			16				
		CONST-3A 60x48 20.00 FINE SIGN	786+26		EB 364	1.00	20			20				
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	819+18		EB 364	2.00	6			12				
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	810+95		EB 364	1.00	16			16				
		WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	802+72		EB 364	2.00	16			32				
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	795+49		EB 364	2.00	16			32				
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	778+03		EB 364	2.00	16			32				
		March 30, 2021	44	See Special Sign Details	916+60		WB 364	2.00		48x48 16.00 RAMP CLOSED AHEAD	16.00	32		
		EO5-2a 48x36 12.00 EXIT CLOSED	896+60		WB 364	1.00	12			12				
		0450 - Total												752



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3188B	0030	AESTHETIC CONCRETE STAIN	Material		22	Oct 18, 2021	SYSTEM	\$6,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					22	Oct 18, 2021	SYSTEM	(\$6,382.00)					
					- Total						\$0.00		
				Material - Total				\$0.00					
	0030 - Total							\$0.00					
	0040	FORM LINERS	Material		13	Jun 2, 2021	SYSTEM	\$55,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					13	Jun 2, 2021	SYSTEM	(\$55,298.00)					
					- Total						\$0.00		
				Material - Total				\$0.00					
	0040 - Total							\$0.00					
	0050	MISC. CONCRETE CONSTRUCTION	Material		9	Apr 2, 2021	SYSTEM	\$465,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	Apr 2, 2021	SYSTEM	(\$465,931.40)					
					10	Apr 16, 2021	SYSTEM	\$640,655.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					10	Apr 16, 2021	SYSTEM	(\$640,655.68)					
					- Total						\$0.00		
				Material - Total				\$0.00					
	0050 - Total							\$0.00					
	0070	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		22	Oct 18, 2021	SYSTEM	(\$5,528.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					23	Nov 2, 2021	SYSTEM	(\$16,584.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	Nov 16, 2021	SYSTEM	(\$5,528.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total						(\$27,640.00)		
								Construction Stockpile - Total				(\$27,640.00)	
					Construction Stockpile STMI				15	Jul 2, 2021	SYSTEM	\$27,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total										\$27,640.00			
			Construction Stockpile STMI - Total							\$27,640.00			
0070 - Total							\$0.00						
0080	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		22	Oct 18, 2021	SYSTEM	(\$4,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				23	Nov 2, 2021	SYSTEM	(\$16,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total						(\$21,125.00)			
							Construction Stockpile - Total				(\$21,125.00)		
				Construction Stockpile STMI				15	Jul 2, 2021	SYSTEM	\$21,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total					
			Construction Stockpile STMI - Total				\$21,125.00						
0080 - Total							\$0.00						
J6P3188B - Total							\$0.00						
J6P3188C	0100	CLASS A EXCAVATION	Price FUEL		9	Apr 2, 2021	SYSTEM	\$187.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					10	Apr 16, 2021	SYSTEM	\$336.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					11	May 3, 2021	SYSTEM	\$503.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3188C	0100	CLASS A EXCAVATION	Price FUEL		13	Jun 2, 2021	SYSTEM	\$720.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					14	Jun 16, 2021	SYSTEM	\$116.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					16	Jul 16, 2021	SYSTEM	\$786.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					17	Aug 2, 2021	SYSTEM	\$65.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					18	Aug 17, 2021	SYSTEM	\$54.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					19	Sep 2, 2021	SYSTEM	\$174.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					22	Oct 18, 2021	SYSTEM	\$138.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							\$3,083.58	
					Price FUEL - Total							\$3,083.58	
					0100 - Total							\$3,083.58	
0110	EMBANKMENT IN PLACE	Material		12	May 17, 2021	SYSTEM	\$9,485.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				12	May 17, 2021	SYSTEM	(\$9,485.75)						
				- Total							\$0.00		
				Material - Total							\$0.00		
			Price FUEL		12	May 17, 2021	SYSTEM	\$894.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					13	Jun 2, 2021	SYSTEM	\$751.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					19	Sep 2, 2021	SYSTEM	\$154.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							\$1,800.67	
				Price FUEL - Total							\$1,800.67		
				0110 - Total							\$1,800.67		
0130	MODIFIED SUBGRADE	Construction Stockpile		13	Jun 2, 2021	SYSTEM	(\$4,508.89)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				14	Jun 16, 2021	SYSTEM	(\$3,949.89)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				17	Aug 2, 2021	SYSTEM	(\$11,989.40)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				18	Aug 17, 2021	SYSTEM	(\$1,232.95)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				19	Sep 2, 2021	SYSTEM	(\$2,149.66)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				24	Nov 16, 2021	SYSTEM	(\$0.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							(\$23,831.47)		
				Construction Stockpile - Total							(\$23,831.47)		
			Construction Stockpile STMI		7	Mar 1, 2021	SYSTEM	\$23,842.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$23,842.80	
	Construction Stockpile STMI - Total							\$23,842.80					
	0130 - Total							\$11.33					
0190	MISC.	Material		14	Jun 16, 2021	SYSTEM	\$46,643.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				14	Jun 16, 2021	SYSTEM	(\$46,643.75)						
				- Total							\$0.00		
				Material - Total							\$0.00		
	0190 - Total							\$0.00					
0200	CONCRETE	Construction		18	Aug 17, 2021	SYSTEM	(\$19,573.30)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3188C	0200	PAVEMENT (10 IN. NON-REINFORCED)	Stockpile			2021							
					19	Sep 2, 2021	SYSTEM	(\$1,986.03)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					20	Sep 15, 2021	SYSTEM	(\$2,397.82)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					21	Oct 4, 2021	SYSTEM	(\$446.92)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					22	Oct 18, 2021	SYSTEM	(\$18.03)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	Nov 16, 2021	SYSTEM	(\$0.18)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$24,422.28)	
					Construction Stockpile - Total							(\$24,422.28)	
					Construction Stockpile STMI		5	Feb 2, 2021	SYSTEM	\$24,852.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							\$24,852.60	
					Construction Stockpile STMI - Total							\$24,852.60	
					Material		18	Aug 17, 2021	SYSTEM	\$376,618.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							18	Aug 17, 2021	SYSTEM	(\$376,618.80)			
							19	Sep 2, 2021	SYSTEM	\$414,832.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							19	Sep 2, 2021	SYSTEM	(\$414,832.80)			
							20	Sep 16, 2021	SYSTEM	\$460,970.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							20	Sep 16, 2021	SYSTEM	(\$460,970.40)			
							21	Oct 4, 2021	SYSTEM	\$469,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							21	Oct 4, 2021	SYSTEM	(\$469,569.60)			
							22	Oct 18, 2021	SYSTEM	\$469,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							22	Oct 18, 2021	SYSTEM	(\$469,916.40)			
							23	Nov 2, 2021	SYSTEM	\$469,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							23	Nov 2, 2021	SYSTEM	(\$469,916.40)			
							24	Nov 16, 2021	SYSTEM	\$469,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							24	Nov 16, 2021	SYSTEM	(\$469,920.00)			
					- Total							\$0.00	
					Material - Total							\$0.00	
					Price FUEL		18	Aug 17, 2021	SYSTEM	\$6,282.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							19	Sep 2, 2021	SYSTEM	\$637.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							20	Sep 15, 2021	SYSTEM	\$719.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							21	Oct 4, 2021	SYSTEM	\$134.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							22	Oct 18, 2021	SYSTEM	\$6.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3188C	0200		Price FUEL		24	Nov 16, 2021	SYSTEM	\$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								- Total		\$7,780.01		
								Price FUEL - Total		\$7,780.01		
	0200 - Total								\$8,210.33			
	0210	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF.	Construction Stockpile			19	Sep 2, 2021	SYSTEM	(\$678.41)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						20	Sep 15, 2021	SYSTEM	(\$705.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						24	Nov 16, 2021	SYSTEM	(\$0.17)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			(\$1,383.96)			
			Construction Stockpile - Total								(\$1,383.96)	
			Construction Stockpile STMI				5	Feb 2, 2021	SYSTEM	\$1,462.89	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total			\$1,462.89		
			Construction Stockpile STMI - Total								\$1,462.89	
			Price FUEL				19	Sep 2, 2021	SYSTEM	\$225.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							20	Sep 15, 2021	SYSTEM	\$218.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							24	Nov 16, 2021	SYSTEM	\$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							- Total			\$444.06		
			Price FUEL - Total								\$444.06	
			0210 - Total								\$522.99	
			0220	TYPE A2 SHOULDER	Material			19	Sep 2, 2021	SYSTEM	\$67,224.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	19	Sep 2, 2021						SYSTEM	(\$67,224.60)			
	20	Sep 16, 2021						SYSTEM	\$67,224.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.		
	20	Sep 16, 2021						SYSTEM	(\$67,224.60)			
	- Total							\$0.00				
	Material - Total								\$0.00			
	0220 - Total								\$0.00			
0230	PIPE COLLAR, TYPE A	Material			16	Jul 16, 2021	SYSTEM	\$6,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					16	Jul 16, 2021	SYSTEM	(\$6,772.00)				
					17	Aug 2, 2021	SYSTEM	\$6,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					17	Aug 2, 2021	SYSTEM	(\$6,772.00)				
					- Total			\$0.00				
					Material - Total							
0230 - Total								\$0.00				
0240	MISC. UNDERDRAINAGE	Material			14	Jun 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					14	Jun 16, 2021	SYSTEM	(\$25,760.00)				
					15	Jul 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					15	Jul 2, 2021	SYSTEM	(\$25,760.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3188C	0240	MISC. UNDERDRAINAGE	Material		16	Jul 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Jul 16, 2021	SYSTEM	(\$25,760.00)						
					17	Aug 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	Aug 2, 2021	SYSTEM	(\$25,760.00)						
					18	Aug 17, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gallar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					18	Aug 17, 2021	SYSTEM	(\$25,760.00)						
					19	Sep 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					19	Sep 2, 2021	SYSTEM	(\$25,760.00)						
					20	Sep 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					20	Sep 16, 2021	SYSTEM	(\$25,760.00)						
					21	Oct 4, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gallar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					21	Oct 4, 2021	SYSTEM	(\$25,760.00)						
					22	Oct 18, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gallar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	Oct 18, 2021	SYSTEM	(\$25,760.00)						
					23	Nov 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user gallar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					23	Nov 2, 2021	SYSTEM	(\$25,760.00)						
					24	Nov 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user gallar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					24	Nov 16, 2021	SYSTEM	(\$25,760.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0240 - Total								\$0.00	
					0250		MISC. UNDERDRAINAGE	Material		24	Nov 16, 2021	SYSTEM	\$1,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gallar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										24	Nov 16, 2021	SYSTEM	(\$1,744.00)	
										- Total				
Material - Total										\$0.00				
0250 - Total								\$0.00						
0260		MISC. UNDERDRAINAGE	Material		14	Jun 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Jun 16, 2021	SYSTEM	(\$2,340.00)						
					18	Aug 17, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					18	Aug 17, 2021	SYSTEM	(\$3,510.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3188C	0260	MISC. UNDERDRAINAGE	Material	- Total				\$0.00				
				Material - Total				\$0.00				
			0260 - Total								\$0.00	
			0280	MODIFIED CONCRETE GUTTER TYPE A	Material		14	Jun 16, 2021	SYSTEM	\$24,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.	
	14	Jun 16, 2021				SYSTEM	(\$24,212.50)					
- Total								\$0.00				
Material - Total								\$0.00				
0280 - Total								\$0.00				
0290	CONCRETE MEDIAN	Material		23	Nov 2, 2021	SYSTEM	\$38,297.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user gallar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				23	Nov 2, 2021	SYSTEM	(\$38,297.74)					
				24	Nov 16, 2021	SYSTEM	\$74,949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user gallar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				24	Nov 16, 2021	SYSTEM	(\$74,949.00)					
		- Total								\$0.00		
		Material - Total								\$0.00		
0290 - Total								\$0.00				
0310	SLOPE PROTECTION	Material		10	Apr 16, 2021	SYSTEM	\$75,552.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				10	Apr 16, 2021	SYSTEM	(\$75,552.80)					
				11	May 3, 2021	SYSTEM	\$3,552.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				11	May 3, 2021	SYSTEM	(\$3,552.08)					
		- Total								\$0.00		
		Material - Total								\$0.00		
0310 - Total								\$0.00				
0320	MISC. EMBANKMENT PROTECTION	Material		14	Jun 16, 2021	SYSTEM	\$16,756.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				14	Jun 16, 2021	SYSTEM	(\$16,756.09)					
		- Total								\$0.00		
		Material - Total								\$0.00		
0320 - Total								\$0.00				
0400	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		15	Jul 2, 2021	SYSTEM	\$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				15	Jul 2, 2021	SYSTEM	(\$9,841.80)					
			16	Jul 16, 2021	SYSTEM	\$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
			16	Jul 16, 2021	SYSTEM	(\$9,841.80)						
			17	Aug 2, 2021	SYSTEM	\$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
			17	Aug 2, 2021	SYSTEM	(\$9,841.80)						
			18	Aug 17, 2021	SYSTEM	\$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
			18	Aug 17, 2021	SYSTEM	(\$9,841.80)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3188C	0400	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		18	Aug 17, 2021	SYSTEM	(\$9,841.80)			
					19	Sep 2, 2021	SYSTEM	\$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gallar1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					19	Sep 2, 2021	SYSTEM	(\$9,841.80)			
						- Total				\$0.00	
						Material - Total				\$0.00	
						0400 - Total				\$0.00	
			0530	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$723.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total			(\$723.93)	
							Construction Stockpile - Total			(\$723.93)	
					Construction Stockpile STMI		5	Feb 2, 2021	SYSTEM	\$723.93	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total			\$723.93	
							Construction Stockpile STMI - Total			\$723.93	
					Material		21	Oct 4, 2021	SYSTEM	\$32,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							21	Oct 4, 2021	SYSTEM	(\$32,037.00)	
							22	Oct 18, 2021	SYSTEM	\$32,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	22	Oct 18, 2021				SYSTEM	(\$32,037.00)				
	23	Nov 2, 2021				SYSTEM	\$32,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	23	Nov 2, 2021				SYSTEM	(\$32,037.00)				
	24	Nov 16, 2021				SYSTEM	\$32,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	24	Nov 16, 2021				SYSTEM	(\$32,037.00)				
		- Total					\$0.00				
			Material - Total				\$0.00				
			0530 - Total				\$0.00				
0540	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$755.37)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			(\$755.37)				
				Construction Stockpile - Total			(\$755.37)				
		Construction Stockpile STMI		5	Feb 2, 2021	SYSTEM	\$755.37	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			\$755.37				
				Construction Stockpile STMI - Total			\$755.37				
		Material		21	Oct 4, 2021	SYSTEM	\$84,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				21	Oct 4, 2021	SYSTEM	(\$84,257.00)				
				22	Oct 18, 2021	SYSTEM	\$84,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				22	Oct 18, 2021	SYSTEM	(\$84,257.00)				
				23	Nov 2, 2021	SYSTEM	\$84,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user gallar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				23	Nov 2, 2021	SYSTEM	(\$84,257.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3188C	0540	CONCRETE TRAFFIC BARRIER, TYPE D	Material			2021					
			- Total							\$0.00	
			Material - Total							\$0.00	
	0540 - Total								\$0.00		
	0550	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Construction Stockpile		21	Oct 4, 2021	SYSTEM		(\$1,823.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$1,823.97)	
			Construction Stockpile - Total							(\$1,823.97)	
			Construction Stockpile STMI		5	Feb 2, 2021	SYSTEM		\$1,823.97	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$1,823.97	
			Construction Stockpile STMI - Total							\$1,823.97	
Material				21	Oct 4, 2021	SYSTEM		\$11,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gallar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				21	Oct 4, 2021	SYSTEM		(\$11,190.00)			
				22	Oct 18, 2021	SYSTEM		\$11,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				22	Oct 18, 2021	SYSTEM		(\$11,190.00)			
				23	Nov 2, 2021	SYSTEM		\$11,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				23	Nov 2, 2021	SYSTEM		(\$11,190.00)			
				24	Nov 16, 2021	SYSTEM		\$11,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gallar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				24	Nov 16, 2021	SYSTEM		(\$11,190.00)			
- Total							\$0.00				
Material - Total							\$0.00				
0550 - Total								\$0.00			
0580	MISC. CONCRETE TRAFFIC BARRIER	Construction Stockpile		23	Nov 2, 2021	SYSTEM		(\$7,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							(\$7,275.00)		
		Construction Stockpile - Total							(\$7,275.00)		
		Construction Stockpile STMI		1	Dec 3, 2020	SYSTEM		\$7,862.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							\$7,862.50		
Construction Stockpile STMI - Total							\$7,862.50				
0580 - Total								\$587.50			
0630	PREF THERMO PVMT MARK, 24 IN WHIT	Material		23	Nov 2, 2021	SYSTEM		\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user gallar1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				23	Nov 2, 2021	SYSTEM		(\$2,040.00)			
				24	Nov 16, 2021	SYSTEM		\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				24	Nov 16, 2021	SYSTEM		(\$3,300.00)			
		- Total							\$0.00		
Material - Total							\$0.00				
0630 - Total								\$0.00			
0640	PREF THERMO PVMT MARK, LT/RT ARROW	Material		23	Nov 2, 2021	SYSTEM		\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				23	Nov 2, 2021	SYSTEM		(\$1,400.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3188C	0640	PREF THERMO PVMT MARK, LT/RT ARROW	Material		24	Nov 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user gallar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					24	Nov 16, 2021	SYSTEM	(\$5,600.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0640 - Total						\$0.00	
	0650	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		23	Nov 2, 2021	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user gallar1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					23	Nov 2, 2021	SYSTEM	(\$560.00)				
					24	Nov 16, 2021	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gallar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					24	Nov 16, 2021	SYSTEM	(\$560.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0650 - Total						\$0.00						
	0660	PREF THERMO PVMT MARK, WORD (ONLY)	Material		23	Nov 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user gallar1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					23	Nov 2, 2021	SYSTEM	(\$850.00)				
					24	Nov 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					24	Nov 16, 2021	SYSTEM	(\$3,400.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0660 - Total						\$0.00						
	0670	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Apr 2, 2021	SYSTEM	\$233.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Apr 2, 2021	SYSTEM	(\$233.42)				
					- Total						\$0.00	
Material - Total						\$0.00						
0670 - Total						\$0.00						
	0680	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		20	Sep 16, 2021	SYSTEM	\$117.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					20	Sep 16, 2021	SYSTEM	(\$117.48)				
					21	Oct 4, 2021	SYSTEM	\$117.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gallar1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					21	Oct 4, 2021	SYSTEM	(\$117.48)				
					22	Oct 18, 2021	SYSTEM	\$117.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					22	Oct 18, 2021	SYSTEM	(\$117.48)				
					23	Nov 2, 2021	SYSTEM	\$465.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gallar1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					23	Nov 2, 2021	SYSTEM	(\$465.30)				
					24	Nov 16, 2021	SYSTEM	\$1,077.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gallar1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3188C	0680	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		24	Nov 16, 2021	SYSTEM	(\$1,077.34)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				0680 - Total			\$0.00		
0690	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		23	Nov 2, 2021	SYSTEM	\$1,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gallar1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				23	Nov 2, 2021	SYSTEM	(\$1,213.00)		
				24	Nov 16, 2021	SYSTEM	\$3,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				24	Nov 16, 2021	SYSTEM	(\$3,846.00)		
				- Total			\$0.00		
	Material - Total			\$0.00					
0690 - Total			\$0.00						
0720	MISC. PAVEMENT MARKINGS	Material		23	Nov 2, 2021	SYSTEM	\$1,597.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gallar1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				23	Nov 2, 2021	SYSTEM	(\$1,597.50)		
				- Total			\$0.00		
				Material - Total			\$0.00		
0720 - Total			\$0.00						
0730	MISC. PAVEMENT MARKINGS	Material		23	Nov 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gallar1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				23	Nov 2, 2021	SYSTEM	(\$1,600.00)		
				24	Nov 16, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gallar1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				24	Nov 16, 2021	SYSTEM	(\$1,760.00)		
				- Total			\$0.00		
	Material - Total			\$0.00					
0730 - Total			\$0.00						
0740	MISC. PAVEMENT MARKINGS	Material		24	Nov 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gallar1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				24	Nov 16, 2021	SYSTEM	(\$4,000.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
0740 - Total			\$0.00						
0750	MISC. PAVEMENT MARKINGS	Material		24	Nov 16, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user gallar1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				24	Nov 16, 2021	SYSTEM	(\$1,575.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
0750 - Total			\$0.00						
0760	MISC. PAVEMENT MARKINGS	Material		24	Nov 16, 2021	SYSTEM	\$1,767.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gallar1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				24	Nov 16, 2021	SYSTEM	(\$1,767.50)		
				- Total			\$0.00		
				Material - Total			\$0.00		
0760 - Total			\$0.00						



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J6P3188C	0760 - Total							\$0.00			
	0770	SEPARATION GEOTEXTILE	Construction Stockpile		14	Jun 16, 2021	SYSTEM	(\$1,467.84)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Jul 16, 2021	SYSTEM	(\$131.23)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					20	Sep 15, 2021	SYSTEM	(\$4.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	Oct 18, 2021	SYSTEM	(\$21.18)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$1,625.00)	
					Construction Stockpile - Total					(\$1,625.00)	
					Construction Stockpile STMI		7	Mar 1, 2021	SYSTEM	\$1,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total					\$1,625.00	
					Construction Stockpile STMI - Total					\$1,625.00	
				0770 - Total							\$0.00
	0790	CLASS B CONCRETE (MISC)	Material		16	Jul 16, 2021	SYSTEM	\$5,658.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gallar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					16	Jul 16, 2021	SYSTEM	(\$5,658.82)			
					17	Aug 2, 2021	SYSTEM	\$5,658.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gallar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					17	Aug 2, 2021	SYSTEM	(\$5,658.82)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0790 - Total							\$0.00			
	0800	MISC. STRUCTURAL STEEL CONSTRUCTION	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$2,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	Nov 16, 2021	SYSTEM	(\$2,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$5,500.00)	
					Construction Stockpile - Total					(\$5,500.00)	
					Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$5,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total					\$5,500.00	
		Construction Stockpile STMI - Total					\$5,500.00				
	0800 - Total							\$0.00			
	0840	MISC. RIGID PIPE CULVERT	Material		12	May 17, 2021	SYSTEM	\$1,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					12	May 17, 2021	SYSTEM	(\$1,532.00)			
					13	Jun 2, 2021	SYSTEM	\$1,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					13	Jun 2, 2021	SYSTEM	(\$1,532.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0840 - Total							\$0.00			
	0880	12 IN. GROUP B FLARED END SECT	Material		9	Apr 2, 2021	SYSTEM	\$1,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					9	Apr 2, 2021	SYSTEM	(\$1,034.00)			
					10	Apr 16, 2021	SYSTEM	\$1,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Apr 16, 2021	SYSTEM	(\$1,034.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3188C	0880	12 IN. GROUP B FLARED END SECT	Material			2021							
			- Total							\$0.00			
			Material - Total							\$0.00			
			0880 - Total							\$0.00			
J6P3188C	0920	MISC. SPECIAL SEEDING	Material		21	Oct 4, 2021	SYSTEM	\$7,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					21	Oct 4, 2021	SYSTEM	(\$7,497.00)					
					22	Oct 18, 2021	SYSTEM	\$7,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					22	Oct 18, 2021	SYSTEM	(\$7,497.00)					
					23	Nov 2, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user gallar1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					23	Nov 2, 2021	SYSTEM	(\$9,240.00)					
					24	Nov 16, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gallar1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					24	Nov 16, 2021	SYSTEM	(\$9,240.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0920 - Total							\$0.00	
					J6P3188C	1000	MISC. EROSION CONTROL	Construction Stockpile		9	Apr 2, 2021	SYSTEM	(\$2,294.41)
- Total										(\$2,294.41)			
Construction Stockpile - Total										(\$2,294.41)			
Construction Stockpile STMI		7	Mar 1, 2021	SYSTEM						\$2,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total								\$2,325.00			
Construction Stockpile STMI - Total										\$2,325.00			
1000 - Total							\$30.59						
J6P3188C	1010	MGS GUARDRAIL	Construction Stockpile		19	Sep 2, 2021	SYSTEM	(\$1,703.01)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					21	Oct 4, 2021	SYSTEM	(\$47,139.41)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					23	Nov 2, 2021	SYSTEM	(\$1,491.08)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$50,333.50)	
					Construction Stockpile - Total							(\$50,333.50)	
					Construction Stockpile STMI		14	Jun 16, 2021	SYSTEM	\$26,572.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
							15	Jul 2, 2021	SYSTEM	\$23,761.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total						
					Construction Stockpile STMI - Total							\$50,333.50	
					Material		19	Sep 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
							19	Sep 2, 2021	SYSTEM	(\$2,250.00)			
							20	Sep 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate.		
							20	Sep 16, 2021	SYSTEM	(\$2,250.00)			
							21	Oct 4, 2021	SYSTEM	\$64,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gallar1 overriding Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3188C	1010	MGS GUARDRAIL	Material						Estimate Exception 4 on the current Payment Estimate.		
					21	Oct 4, 2021	SYSTEM	(\$64,530.00)			
					22	Oct 18, 2021	SYSTEM	\$64,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					22	Oct 18, 2021	SYSTEM	(\$64,530.00)			
					23	Nov 2, 2021	SYSTEM	\$66,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user gallar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					23	Nov 2, 2021	SYSTEM	(\$66,500.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					1010 - Total					\$0.00	
				1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$4,836.00)
	- Total							(\$4,836.00)			
	Construction Stockpile - Total							(\$4,836.00)			
Construction Stockpile STMI		14	Jun 16, 2021			SYSTEM	\$4,836.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$4,836.00			
		Construction Stockpile STMI - Total						\$4,836.00			
Material		21	Oct 4, 2021			SYSTEM	\$9,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gallar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
		21	Oct 4, 2021			SYSTEM	(\$9,312.00)				
		22	Oct 18, 2021			SYSTEM	\$9,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gallar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
		22	Oct 18, 2021			SYSTEM	(\$9,312.00)				
		23	Nov 2, 2021			SYSTEM	\$9,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user gallar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
		23	Nov 2, 2021			SYSTEM	(\$9,312.00)				
	- Total							\$0.00			
	Material - Total							\$0.00			
	1020 - Total							\$0.00			
1030	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$415.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$415.00)			
			Construction Stockpile - Total				(\$415.00)				
		Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$830.00			
			Construction Stockpile STMI - Total				\$830.00				
		Material		23	Nov 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				23	Nov 2, 2021	SYSTEM	(\$800.00)				
	- Total					\$0.00					
	Material - Total					\$0.00					
	1030 - Total					\$415.00					
1040	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$734.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			\$734.75				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3188C	1040	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI - Total						\$734.75		
	1040 - Total								\$734.75		
	1050	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								(\$1,460.00)		
	Construction Stockpile - Total								(\$1,460.00)		
			Construction Stockpile STMI		14	Jun 16, 2021	SYSTEM	\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								\$1,460.00		
	Construction Stockpile STMI - Total								\$1,460.00		
	1050 - Total								\$0.00		
	1060	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$265.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								(\$265.50)			
Construction Stockpile - Total								(\$265.50)			
	Construction Stockpile STMI			14	Jun 16, 2021	SYSTEM	\$265.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								\$265.50			
Construction Stockpile STMI - Total								\$265.50			
1060 - Total								\$0.00			
1070	MGS END ANCHOR	Construction Stockpile		19	Sep 2, 2021	SYSTEM	(\$425.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				21	Oct 4, 2021	SYSTEM	(\$1,702.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total								(\$2,128.00)	
		Construction Stockpile - Total								(\$2,128.00)	
			Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$2,128.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total								\$2,128.00	
Construction Stockpile STMI - Total								\$2,128.00			
1070 - Total								\$0.00			
1080	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		19	Sep 2, 2021	SYSTEM	(\$144.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total								(\$144.00)
		Construction Stockpile - Total								(\$144.00)	
			Construction Stockpile STMI		14	Jun 16, 2021	SYSTEM	\$144.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total								\$144.00	
		Construction Stockpile STMI - Total								\$144.00	
1080 - Total								\$0.00			
1090	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$3,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				22	Oct 18, 2021	SYSTEM	(\$1,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total								(\$5,964.00)	
		Construction Stockpile - Total								(\$5,964.00)	
			Construction Stockpile STMI		14	Jun 16, 2021	SYSTEM	\$5,964.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total								\$5,964.00	
Construction Stockpile STMI - Total								\$5,964.00			
1090 - Total								\$0.00			
1100	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		22	Oct 18, 2021	SYSTEM	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total								(\$18,995.00)	
		Construction Stockpile - Total								(\$18,995.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3188C	1100	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Dec 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$18,995.00	
				Construction Stockpile STMI - Total					\$18,995.00	
	1100 - Total							\$0.00		
	1250	SH-FLAT SHEET - SIGNAL SIGN	Material		18	Aug 17, 2021	SYSTEM	\$754.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					18	Aug 17, 2021	SYSTEM	(\$754.80)		
					19	Sep 2, 2021	SYSTEM	\$754.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gallar1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					19	Sep 2, 2021	SYSTEM	(\$754.80)		
					20	Sep 16, 2021	SYSTEM	\$754.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					20	Sep 16, 2021	SYSTEM	(\$754.80)		
				- Total						\$0.00
	Material - Total						\$0.00			
	1250 - Total							\$0.00		
	1410	BASE, CONCRETE	Material		6	Feb 17, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Feb 17, 2021	SYSTEM	(\$2,335.30)		
				7	Mar 1, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				7	Mar 1, 2021	SYSTEM	(\$2,335.30)			
				8	Mar 16, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				8	Mar 16, 2021	SYSTEM	(\$2,335.30)			
				9	Apr 2, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				9	Apr 2, 2021	SYSTEM	(\$2,335.30)			
				10	Apr 16, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				10	Apr 16, 2021	SYSTEM	(\$2,335.30)			
- Total						\$0.00				
Material - Total						\$0.00				
1410 - Total							\$0.00			
1500	CONCRETE FOOTINGS, EMBEDDED	Material		23	Nov 2, 2021	SYSTEM	\$13,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user gallar1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				23	Nov 2, 2021	SYSTEM	(\$13,552.00)			
				24	Nov 16, 2021	SYSTEM	\$16,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gallar1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				24	Nov 16, 2021	SYSTEM	(\$16,940.00)			
			- Total						\$0.00	
Material - Total						\$0.00				
1500 - Total							\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3188C	1510	CONCRETE FOOTINGS, BOLT DOWN	Material		19	Sep 2, 2021	SYSTEM	\$24,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					19	Sep 2, 2021	SYSTEM	(\$24,321.00)						
					20	Sep 16, 2021	SYSTEM	\$24,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user aubuj overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					20	Sep 16, 2021	SYSTEM	(\$24,321.00)						
					21	Oct 4, 2021	SYSTEM	\$50,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gallar1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					21	Oct 4, 2021	SYSTEM	(\$50,721.00)						
					22	Oct 18, 2021	SYSTEM	\$59,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gallar1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					22	Oct 18, 2021	SYSTEM	(\$59,730.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1510 - Total								\$0.00						
J6P3188C	1530	PIPE POSTS	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$8,048.05)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					24	Nov 16, 2021	SYSTEM	(\$2,828.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$10,876.85)	
					Construction Stockpile - Total								(\$10,876.85)	
					3	Jan 5, 2021	SYSTEM	\$10,876.85	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$10,876.85	
Construction Stockpile STMI - Total								\$10,876.85						
1530 - Total								\$0.00						
J6P3188C	1540	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		24	Nov 16, 2021	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gallar1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					24	Nov 16, 2021	SYSTEM	(\$1,560.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1540 - Total								\$0.00						
J6P3188C	1590	MISC. HIGHWAY SIGNING	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$28,199.09)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$28,199.09)	
					Construction Stockpile - Total								(\$28,199.09)	
					3	Jan 5, 2021	SYSTEM	\$2,538.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					14	Jun 16, 2021	SYSTEM	\$25,661.09	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$28,199.09	
Construction Stockpile STMI - Total								\$28,199.09						
1590 - Total								\$0.00						
J6P3188C	1600	MISC. HIGHWAY SIGNING	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$27,123.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$27,123.00)	
					Construction Stockpile - Total								(\$27,123.00)	
					3	Jan 5, 2021	SYSTEM	\$2,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
14	Jun 16, 2021	SYSTEM	\$24,675.00	Payment Estimate Item Adjustment generated Stockpile Transaction										



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J6P3188C	1600	MISC. HIGHWAY SIGNING	Construction Stockpile STMI	- Total				\$27,123.00		
			Construction Stockpile STMI - Total					\$27,123.00		
			1600 - Total						\$0.00	
	1610	MISC. HIGHWAY SIGNING	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$35,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$35,400.00)		
			Construction Stockpile - Total					(\$35,400.00)		
			Construction Stockpile STMI		22	Oct 18, 2021	SYSTEM	\$35,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$35,400.00		
	Construction Stockpile STMI - Total					\$35,400.00				
	1610 - Total						\$0.00			
	5103	18 IN. SAFETY SLOPE END SECTION	Material		17	Aug 2, 2021	SYSTEM	\$1,671.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gallar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					17	Aug 2, 2021	SYSTEM	(\$1,671.35)		
					18	Aug 17, 2021	SYSTEM	\$1,671.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gallar1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					18	Aug 17, 2021	SYSTEM	(\$1,671.35)		
				- Total				\$0.00		
				Material - Total					\$0.00	
				5103 - Total						\$0.00
	5104	30 IN. SAFETY SLOPE END SECTION	Material		17	Aug 2, 2021	SYSTEM	\$3,489.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					17	Aug 2, 2021	SYSTEM	(\$3,489.07)		
					18	Aug 17, 2021	SYSTEM	\$3,489.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					18	Aug 17, 2021	SYSTEM	(\$3,489.07)		
				- Total				\$0.00		
				Material - Total					\$0.00	
5104 - Total						\$0.00				
J6P3188C - Total								\$15,396.74		
Overall - Total								\$15,396.74		