



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

Report Generated on October 6, 2021

Pay Estimate Created Date: October 4, 2021

<b>Progress Estimate Number</b> 15	<b>Contract ID</b> 201016-C02	<b>Pay Period Start</b> September 16, 2021	<b>Original Contract Amount</b> \$5,716,989.09
	<b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period End</b> September 30, 2021	<b>Net Change Order Amount</b> \$79,064.26
			<b>Current Contract Amount</b> \$5,796,053.35

Approval Date		By User
October 4, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	frizzm
October 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
October 5, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		87.76%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
201016-C02			
Total Posted Items Pay	\$1,861,074.55	\$3,225,576.04	\$5,086,650.59
Gross Item Adjustments	\$65,371.01	\$73,226.29	\$138,597.30
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
		\$3,298,802.33	\$5,225,247.89
<b>Contract Total Payable This Estimate:</b>	<b>\$1,926,445.56</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413222	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$57.980	4,799.85	\$278,295.30
	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	TONS	\$82.140	15,292.05	\$1,256,088.99
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	172.25	\$861.25
	0270	6181000	MOBILIZATION	LS	\$146,859.590	0.25	\$36,714.90
	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.650	221,464.02	\$143,951.61
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.500	7,138.62	\$17,846.55
	0500	9020213	SIGNAL HEAD, TYPE 3S	EA	\$1,080.000	1	\$1,080.00
	0510	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,165.000	4	\$4,660.00
	0520	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	EA	\$21,220.000	1	\$21,220.00
	0530	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	\$75.000	10	\$750.00
	0540	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$2.850	90	\$256.50
	0550	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$37.000	30	\$1,110.00
	0560	9029100	BASE, CONCRETE	CUYD	\$3,600.000	3.7	\$13,320.00
	5002	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.850	22,057	\$84,919.45
<b>Project J413222 - Total</b>							<b>\$1,861,074.55</b>
<b>Overall - Total</b>							<b>\$1,861,074.55</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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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
J413222	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	27.99	\$3.25	\$91.07
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,655.97	\$3.25	\$5,387.86
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,294.36	\$3.25	\$4,211.33
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	321.97	\$3.25	\$1,047.56
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	153.93	\$3.25	\$500.83
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	464.35	\$3.25	\$1,510.81
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	312.3	\$3.25	\$1,016.10
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	568.98	\$3.25	\$1,851.23
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,672.17	\$3.25	\$5,440.57
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,746.08	\$3.25	\$5,681.05
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,732.58	\$3.25	\$5,637.12
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,380.01	\$3.25	\$4,490.00
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,825.4	\$3.25	\$5,939.12
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,539.31	\$3.25	\$5,008.30
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,951.64	\$3.25	\$6,349.86
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	968.48	\$3.25	\$3,151.05
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	584.45	\$3.25	\$1,901.57
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	539.46	\$3.25	\$1,755.19
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	559.26	\$3.25	\$1,819.61
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	332.35	\$3.25	\$1,081.33
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	460.86	\$3.25	\$1,499.45



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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
J413222	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,458	\$4.25	(\$6,196.50)
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,458	\$4.25	\$6,196.50
	0130	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-80	\$8.25	(\$660.00)
	0130	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.	80	\$8.25	\$660.00
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-386	\$7.50	(\$2,895.00)
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate.	386	\$7.50	\$2,895.00
	0150	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Material			-91.97	\$181.66	(\$16,707.27)
	0150	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.	91.97	\$181.66	\$16,707.27
	0170	MISC.	Material			-16,193.1	\$2.98	(\$48,255.44)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frizzm overriding Payment Estimate Exception 12 on the current Payment Estimate.	16,193.1	\$2.98	\$48,255.44
	0180	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-17.71	\$52.96	(\$937.92)
	0180	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user frizzm overriding Payment Estimate Exception 26 on the current Payment Estimate.	17.71	\$52.96	\$937.92
	0410	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-187.5	\$19.50	(\$3,656.25)
	0410	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-12,262.5	\$19.50	(\$239,118.75)
	0410	MGS GUARDRAIL, 8 FT.	Overrun		This adjustment offsets the original system-	187.5	\$19.50	\$3,656.25



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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
J413222		POSTS, 6 FT. - 3 IN. SPACING			generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 12262.500; Overrun Quantity Balance 187.50.			
	0410	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.	12,262.5	\$19.50	\$239,118.75
	0430	MGS LONG SPAN GUARDRAIL SECTION	Material			-1	\$2,200.00	(\$2,200.00)
	0430	MGS LONG SPAN GUARDRAIL SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$2,200.00	\$2,200.00
	0500	SIGNAL HEAD, TYPE 3S	Material			-1	\$1,080.00	(\$1,080.00)
	0500	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user frizzm overriding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$1,080.00	\$1,080.00
	0510	SIGNAL HEAD, TYPE 3B	Material			-4	\$1,165.00	(\$4,660.00)
	0510	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user frizzm overriding Payment Estimate Exception 17 on the current Payment Estimate.	4	\$1,165.00	\$4,660.00
	0520	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	Material			-1	\$21,220.00	(\$21,220.00)
	0520	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user frizzm overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$21,220.00	\$21,220.00
	0530	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material			-10	\$75.00	(\$750.00)
	0530	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user frizzm overriding Payment Estimate Exception 21 on the current Payment Estimate.	10	\$75.00	\$750.00
	0540	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-90	\$2.85	(\$256.50)
	0540	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user frizzm overriding Payment Estimate Exception 22 on the current Payment Estimate.	90	\$2.85	\$256.50
	0550	CABLE, 16 AWG 7 CONDUCTOR	Material			-30	\$37.00	(\$1,110.00)
	0550	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user frizzm overriding Payment Estimate Exception 23 on the current Payment Estimate.	30	\$37.00	\$1,110.00



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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
J413222	0560	BASE, CONCRETE	Material			-3.7	\$3,600.00	(\$13,320.00)
	0560	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user frizzm overriding Payment Estimate Exception 24 on the current Payment Estimate.	3.7	\$3,600.00	\$13,320.00
	5002	TACK COAT - LOW OR NON-TRACKING	Material			-41,441	\$3.85	(\$159,547.85)
	5002	TACK COAT - LOW OR NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.	41,441	\$3.85	\$159,547.85
<b>Total</b>								<b>\$65,371.01</b>



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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
J413222	I 70-1(212)	Resurface	I-70	JACKSON	from Route 7 to Horseshoe Creek bridge

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413222	<b>Posted Item Pay</b>	\$1,861,074.55	\$3,225,576.04	\$5,086,650.59
	<b>Gross Item Adjustments</b>	\$65,371.01	\$73,226.29	\$138,597.30
	<b>Gross Item Pay</b>	<b>\$1,926,445.56</b>	<b>\$3,298,802.33</b>	<b>\$5,225,247.89</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413222, Item 4071007, Project Item Line Number 5002, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6061014, Project Item Line Number 0380, Material Set 606101496, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6061061, Project Item Line Number 0410, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6061075, Project Item Line Number 0430, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6131015, Project Item Line Number 0120, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6131017, Project Item Line Number 0130, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6131017, Project Item Line Number 0130, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6131017, Project Item Line Number 0130, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6131018, Project Item Line Number 0140, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6131018, Project Item Line Number 0140, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6133018, Project Item Line Number 0150, Material Set 613301896, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6139905, Project Item Line Number 0170, Material Set 613990596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6139905, Project Item Line Number 0170, Material Set 613990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6139905, Project Item Line Number 0170, Material Set 613990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6139905, Project Item Line Number 0170, Material Set 613990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 9020213, Project Item Line Number 0500, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 9020513, Project Item Line Number 0510, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 9023450, Project Item Line Number 0520, Material Set 902345096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 9023450, Project Item Line Number 0520, Material Set 902345096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 9023450, Project Item Line Number 0520, Material Set 902345096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 9025400, Project Item Line Number 0530, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 9028100, Project Item Line Number 0540, Material Set 902810096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 9028311, Project Item Line Number 0550, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 9029100, Project Item Line Number 0560, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden



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

Report Generated on October 6, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
@, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J413222, Item 9029100, Project Item Line Number 0560, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	KC project office staff continues working with QC and KC Materials staff to resolve exception. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-C02, Contract Project J413222, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6139910, Minor Item.	A change order will be processed for this item. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-C02, Contract Project J413222, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6061061, Minor Item.	CO 0003 has been sent to the contractor for approval. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-C02, Contract Project J413222, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6061060, Minor Item.	CO 0003 has been sent to the contractor for approval. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-C02, Contract Project J413222, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6061069, Minor Item.	CO 0003 has been sent to the contractor for approval. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-C02, Contract Project J413222, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6061080, Minor Item.	CO 0003 has been sent to the contractor for approval. frizzm 10/4/21	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-C02, Contract Project J413222, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6063014, Minor Item.	CO 0003 has been sent to the contractor for approval. frizzm 10/4/21	frizzm	Overridden





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

Report Generated on October 6, 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)
201016-C02	J413222	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.72	\$25,450.00	\$18,196.75
		0001	0020	2153000	SHAPING SLOPES, CLASS III	134.00	0.00	134.00	100F	133.00	\$685.00	\$91,105.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	734.30	0.00	734.30	TONS	0.00	\$72.05	\$0.00
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	6,988.70	0.00	6,988.70	TONS	4,882.71	\$57.98	\$283,099.53
		0001	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	30,494.70	0.00	30,494.70	TONS	29,813.08	\$82.14	\$2,448,846.39
		0001	0060	4071005	TACK COAT	42,343.00	-42,343.00	0.00	GAL	0.00	\$2.03	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,743.30	0.00	3,743.30	SQYD	2,556.80	\$208.20	\$532,325.76
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	375.00	0.00	375.00	SQYD	0.00	\$1.00	\$0.00
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	375.00	0.00	375.00	SQYD	0.00	\$1.00	\$0.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	9,624.00	0.00	9,624.00	LF	5,347.00	\$2.00	\$10,694.00
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,602.00	0.00	1,602.00	EA	1,458.00	\$4.25	\$6,196.50
		0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	85.00	0.00	85.00	EA	80.00	\$8.25	\$660.00
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	512.00	0.00	512.00	EA	386.00	\$7.50	\$2,895.00
		0001	0150	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	112.60	0.00	112.60	TONS	91.97	\$181.66	\$16,707.27
		0001	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	675.40	0.00	675.40	SQYD	664.62	\$71.21	\$47,327.59
		0001	0170	6139905	MISC.REMOVAL FOR CLASS C PARTIAL DEPTH RUMBLE STRIP REPAIR	16,363.00	0.00	16,363.00	SQYD	16,193.10	\$2.98	\$48,255.44
		0001	0180	6139910	MISC.FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH RUMBLE STRIP REPAIR	2,585.60	0.00	2,585.60	TONS	2,603.31	\$52.96	\$137,871.30
		0001	0190	6161005	CONSTRUCTION SIGNS	1,794.00	0.00	1,794.00	SQFT	1,468.11	\$5.00	\$7,340.55
		0001	0200	6161009	FLAG ASSEMBLY	19.00	0.00	19.00	EA	2.00	\$15.00	\$30.00
		0001	0210	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	607.00	0.00	607.00	EA	315.00	\$38.00	\$11,970.00
		0001	0220	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	93.00	0.00	93.00	EA	14.00	\$94.00	\$1,316.00
		0001	0230	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	3.00	\$4,000.00	\$12,000.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-4.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0250	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	50.00	0.00	50.00	LF	0.00	\$315.18	\$0.00
		0001	0260	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	32.00	0.00	32.00	LF	0.00	\$298.50	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$146,859.59	\$146,859.59
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	455.00	0.00	455.00	LF	0.00	\$18.00	\$0.00
		0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	441.00	0.00	441.00	LF	0.00	\$18.00	\$0.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	25.00	0.00	25.00	EA	0.00	\$250.00	\$0.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	127,559.00	0.00	127,559.00	LF	0.00	\$0.16	\$0.00
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,914.00	0.00	104,914.00	LF	0.00	\$0.16	\$0.00
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,113.00	0.00	7,113.00	LF	0.00	\$0.30	\$0.00
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	300.00	0.00	300.00	LF	0.00	\$1.00	\$0.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	414,629.00	0.00	414,629.00	SQYD	382,132.24	\$0.65	\$248,385.96
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,710.00	0.00	11,710.00	SQYD	10,565.24	\$2.50	\$26,413.10
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,650.30	0.00	1,650.30	STA	0.00	\$13.00	\$0.00
		0010	0380	6061014	GUARDRAIL TYPE A WITH RUBRAIL	113.00	0.00	113.00	LF	113.00	\$23.50	\$2,655.50
		0010	0390	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	138.00	0.00	138.00	LF	0.00	\$23.50	\$0.00
		0010	0400	6061060	MGS GUARDRAIL	21,050.00	0.00	21,050.00	LF	21,313.00	\$16.25	\$346,336.25
		0010	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	12,075.00	0.00	12,075.00	LF	12,262.50	\$19.50	\$239,118.75
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	0.00	20.00	EA	22.00	\$2,400.00	\$52,800.00



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

Report Generated on October 6, 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)		
201016-C02	J4I3222	0010	0430	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	1.00	\$2,200.00	\$2,200.00		
		0010	0440	6061080	MGS END ANCHOR	35.00	0.00	35.00	EA	37.00	\$800.00	\$29,600.00		
		0010	0450	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	2.00	0.00	2.00	EA	0.00	\$3,250.00	\$0.00		
		0010	0460	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00		
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	45.00	\$2,300.00	\$103,500.00		
		0010	0480	6063017	TYPE C CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	0.00	\$18,000.00	\$0.00		
		0010	0490	6066620	GUARDRAIL ANCHOR, EMBEDDED	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00		
		0030	0500	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$1,080.00	\$1,080.00		
		0030	0510	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	4.00	\$1,165.00	\$4,660.00		
		0030	0520	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	\$21,220.00	\$21,220.00		
		0030	0530	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	10.00	0.00	10.00	LF	10.00	\$75.00	\$750.00		
		0030	0540	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	90.00	0.00	90.00	LF	90.00	\$2.85	\$256.50		
		0030	0550	9028311	CABLE, 16 AWG 7 CONDUCTOR	30.00	0.00	30.00	LF	30.00	\$37.00	\$1,110.00		
		0030	0560	9029100	BASE, CONCRETE	3.70	0.00	3.70	CUYD	3.70	\$3,600.00	\$13,320.00		
		0001	5001	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	4.00	4.00	EA	4.00	\$1,500.00	\$6,000.00		
		0001	5002	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	42,343.00	42,343.00	GAL	41,441.00	\$3.85	\$159,547.85		
		Project J4I3222 - Total Value Posted to Date as of Report Generated Date												\$5,086,650.57
		201016-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$5,086,650.57



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

Report Generated on October 6, 2021

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

Project: J413222

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0040	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	9/13/21	10/1/21	27.99	TONS	WB I-70 Shoulder	225.498		225.564		Placed with SP095B5SM at contractor's discretion	
			9/21/21	10/1/21	1,655.97	TONS	WB I-70 Shoulder	220.663		225.058			
			9/22/21	10/1/21	1,294.36	TONS	WB I-70 Shoulder	225.058		229.544			
			9/26/21	10/1/21	321.97	TONS	WB Offramp at Rte F/H WB Onramp from Rte F/H EB Offramp at Rte F/H						Installed as SP095B5SM in Shoulder areas
			9/27/21	10/1/21	153.93	TONS	EB Onramp at Rte F/H WB Offramp at Rte AA/BB WB Onramp at Rte AA/BB EB Onramp at Rte AA/BB						Installed as SP095B5SM on Shoulders
			9/28/21	10/1/21	464.35	TONS	WB Offramp at Adams Dairy WB Onramp at Adams Dairy EB Offramp at Adams Dairy						Installed as SP095B5SM on Shoulders
			9/29/21	10/1/21	312.30	TONS	EB Offramp at Adams Dairy EB Onramp at Adams Dairy						Installed as SP095B5SM on Shoulders
			9/30/21	10/1/21	226.48	TONS	EB I-70 Rt Shoulder	20.420		21.111			
			10/1/21	342.50	TONS	WB Offramp at 7 Hwy EB Onramp at 7 Hwy							Installed as SP095B5SM on Shoulders
			0050	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095B5SM)	9/9/21	10/1/21	1,672.17	TONS	WB I-70 Driving Lane	220.663		223.068
9/12/21	10/1/21	1,746.08				TONS	WB I-70 Driving Lane	223.068		225.564			
9/13/21	10/1/21	1,732.58				TONS	WB I-70 Driving Lane	225.498		227.916			
9/14/21	10/1/21	211.65				TONS	EB I-70 Driving Lane	20.420		20.712			
10/1/21	1,168.36	TONS				WB I-70 Driving Lane	227.916		229.577				
9/15/21	10/1/21	1,825.40				TONS	EB I-70 Driving Lane	20.712		23.160			
9/16/21	10/1/21	1,539.31				TONS	EB I-70 Driving Lane	24.052		25.459			
9/23/21	10/1/21	1,951.64				TONS	EB I-70 Driving Lane	25.459		28.034			
9/24/21	10/1/21	968.48				TONS	EB I-70 Driving Lane	28.034		29.330			
9/26/21	10/1/21	584.45				TONS	WB Offramp at Rte F/H WB Onramp from Rte F/H EB Offramp at Rte F/H						
9/27/21	10/1/21	539.46				TONS	EB Onramp at Rte F/H WB Offramp at Rte AA/BB WB Onramp at Rte AA/BB EB Onramp at Rte AA/BB						
9/28/21	10/1/21	559.26				TONS	WB Offramp at Adams Dairy WB Onramp at Adams Dairy EB Offramp at Adams Dairy						
9/29/21	10/1/21	332.35				TONS	EB Offramp at Adams Dairy EB Onramp at Adams Dairy						
9/30/21	10/1/21	460.86				TONS	WB Offramp at 7 Hwy EB Onramp at 7 Hwy						
0190	6161005	CONSTRUCTION SIGNS				9/22/21	10/4/21	172.25	SQFT	I-70 and Adams Dairy Parkway interchange.	1.153		1.3
0270	6181000	MOBILIZATION	9/30/21	10/4/21	0.25	LS		20.409		29.337			
0350	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/9/21	10/1/21	19,106.32	SQYD	WB I-70 Driving Lane	220.663		223.068			
			9/12/21	10/1/21	18,861.99	SQYD	WB I-70 Driving Lane	223.068		225.564			
			9/13/21	10/1/21	18,628.22	SQYD	WB I-70 Driving Lane	225.498		227.916			
			9/14/21	10/1/21	2,130.89	SQYD	EB I-70 Driving Lane	20.420		20.712			
			10/1/21	12,235.11	SQYD	WB I-70 Driving Lane	27.916		229.577				
			9/15/21	10/1/21	19,036.45	SQYD	EB I-70 Driving Lane	20.712		23.160			
			9/16/21	10/1/21	16,568.44	SQYD	EB I-70 Driving Lane	24.052		25.459			
			9/21/21	10/1/21	18,837.33	SQYD	WB I-70 Shoulder	220.663		225.249			
			9/22/21	10/1/21	14,134.89	SQYD	WB I-70 Shoulder	225.592		228.544			
			9/23/21	10/1/21	20,982.89	SQYD	EB I-70 Driving Lane	25.459		28.034			
			9/24/21	10/1/21	9,724.22	SQYD	EB I-70 Driving Lane	28.034		29.330			
			9/26/21	10/1/21	11,930.91	SQYD	WB Offramp at Rte F/H WB Onramp from Rte F/H EB Offramp at Rte F/H						
			9/27/21	10/1/21	8,285.63	SQYD	EB Onramp at Rte F/H WB Offramp at Rte AA/BB WB Onramp at Rte AA/BB EB Onramp at Rte AA/BB						
			9/28/21	10/1/21	12,628.05	SQYD	WB Offramp at Adams Dairy WB Onramp at Adams Dairy EB Offramp at Adams Dairy						
			9/29/21	10/1/21	6,986.40	SQYD	EB Offramp at Adams Dairy EB Onramp at Adams Dairy						
9/30/21	10/1/21	2,511.11	SQYD	EB I-70 Rt Shoulder	20.420		21.111						
10/1/21	8,875.17	SQYD	WB Offramp at 7 Hwy EB Onramp at 7 Hwy										
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/9/21	10/1/21	400.00	SQYD	WB I-70 Driving Lane	220.663		223.068			
			9/12/21	10/1/21	583.33	SQYD	WB I-70 Driving Lane	223.068		225.564			
			9/13/21	10/1/21	433.33	SQYD	WB I-70 Driving Lane	225.498		227.916			
			9/14/21	10/1/21	116.67	SQYD	EB I-70 Driving Lane	20.420		20.712			
			10/1/21	416.68	SQYD	WB I-70 Driving Lane	227.916		229.577				
			9/15/21	10/1/21	233.34	SQYD	EB I-70 Driving Lane	20.712		23.160			
			9/16/21	10/1/21	466.68	SQYD	EB I-70 Driving Lane	24.052		25.459			
			9/21/21	10/1/21	533.34	SQYD	WB I-70 Shoulder	220.663		225.249			
			9/22/21	10/1/21	350.01	SQYD	WB I-70 Shoulder	225.592		229.544			
			9/23/21	10/1/21	233.33	SQYD	EB I-70 Driving Lane	25.459		28.034			
			9/24/21	10/1/21	583.33	SQYD	EB I-70 Driving Lane	28.034		29.330			
			9/26/21	10/1/21	637.91	SQYD	WB Offramp at Rte F/H WB Onramp from Rte F/H EB Offramp at Rte F/H						
			9/27/21	10/1/21	417.00	SQYD	EB Onramp at Rte F/H WB Offramp at Rte AA/BB WB Onramp at Rte AA/BB EB Onramp at Rte AA/BB						



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

Report Generated on October 6, 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	
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/28/21	10/1/21	900.00	SQYD	WB Offramp at Adams Dairy WB Onramp at Adams Dairy EB Offramp at Adams Dairy						
			9/29/21	10/1/21	267.00	SQYD	EB Offramp at Adams Dairy EB Onramp at Adams Dairy						
			9/30/21	10/1/21	66.67	SQYD	EB I-70 Rt Shoulder	20.420		21.111			
			10/1/21	500.00	SQYD	WB Offramp at 7 Hwy EB Onramp at 7 Hwy							
0500	9020213	SIGNAL HEAD, TYPE 3S	9/22/21	10/4/21	1.00	EA	SB Adams Dairy Parkway at the EB I-70 off ramp intersection.		1.3				
0510	9020513	SIGNAL HEAD, TYPE 3B	9/22/21	10/4/21	4.00	EA	SB Adams Dairy Parkway at the EB I-70 off ramp intersection.		1.3				
0520	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.	9/22/21	10/4/21	1.00	EA	SB Adams Dairy Parkway at the EB I-70 off ramp intersection.		1.3				
0530	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	9/22/21	10/4/21	10.00	LF	SB Adams Dairy Parkway at the EB I-70 off ramp intersection.		1.3				
0540	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	9/22/21	10/4/21	90.00	LF	SB Adams Dairy Parkway at the EB I-70 off ramp intersection.		1.3				
0550	9028311	CABLE, 16 AWG 7 CONDUCTOR	9/22/21	10/4/21	30.00	LF	SB Adams Dairy Parkway at the EB I-70 off ramp intersection.		1.3				
0560	9029100	BASE, CONCRETE	9/22/21	10/4/21	3.70	CUYD	SB Adams Dairy Parkway at the EB I-70 off ramp intersection.		1.3				
5002	4071007	TACK COAT - LOW OR NON-TRACKING	9/9/21	10/1/21	2,131.00	GAL	WB I-70 Driving Lane	220.663		223.068			
			9/12/21	10/1/21	2,228.00	GAL	WB I-70 Driving Lane	223.068		225.564			
			9/13/21	10/1/21	1,695.00	GAL	WB I-70 Driving Lane	225.498		227.916			
			9/14/21	10/1/21	207.96	GAL	EB I-70 Driving Lane	20.420		20.712			
					1,148.04	GAL	WB I-70 Driving Lane	227.916		229.577			
			9/15/21	10/1/21	1,889.00	GAL	EB I-70 Driving Lane	20.712		23.160			
			9/16/21	10/1/21	1,523.00	GAL	EB I-70 Driving Lane	24.052		25.459			
			9/21/21	10/1/21	1,743.00	GAL	WB I-70 Shoulder	220.663		225.058			
			9/22/21	10/1/21	1,454.00	GAL	WB I-70 Shoulder	225.052		229.544			
			9/23/21	10/1/21	1,937.00	GAL	EB I-70 Driving Lane	25.459		28.034			
			9/24/21	10/1/21	920.00	GAL	EB I-70 Driving Lane	28.034		29.330			
			9/26/21	10/1/21	1,162.00	GAL	WB Offramp at Rte F/H WB Onramp from Rte F/H EB Offramp at Rte F/H						
			9/27/21	10/1/21	906.00	GAL	EB Onramp at Rte F/H WB Offramp at Rte AA/BB WB Onramp at Rte AA/BB EB Onramp at Rte AA/BB						
			9/28/21	10/1/21	1,307.00	GAL	WB Offramp at Adams Dairy WB Onramp at Adams Dairy EB Offramp at Adams Dairy						
			9/29/21	10/1/21	775.00	GAL	EB Offramp at Adams Dairy EB Onramp at Adams Dairy						
9/30/21	10/1/21	256.00	GAL	EB I-70 Rt Shoulder	20.420		21.111						
		775.00	GAL	WB Offramp at 7 Hwy EB Onramp at 7 Hwy									

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

No Data Available



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413222	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Price FUEL		14	Sep 16, 2021	SYSTEM	\$294.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 4, 2021	SYSTEM	\$15,616.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>			<b>\$15,911.14</b>	
	<b>Price FUEL - Total</b>			<b>\$15,911.14</b>					
	<b>0040 - Total</b>			<b>\$15,911.14</b>					
	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Price FUEL		13	Sep 2, 2021	SYSTEM	\$9,778.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Sep 16, 2021	SYSTEM	\$39,837.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 4, 2021	SYSTEM	\$49,754.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>			<b>\$99,370.06</b>	
					<b>Price FUEL - Total</b>			<b>\$99,370.06</b>	
	<b>0050 - Total</b>			<b>\$99,370.06</b>					
	0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Jul 1, 2021	SYSTEM	\$81,468.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 1, 2021	SYSTEM	(\$81,468.66)	
					11	Jul 16, 2021	SYSTEM	\$532,325.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jul 16, 2021	SYSTEM	(\$532,325.76)	
12					Aug 17, 2021	SYSTEM	\$532,325.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.	
12					Aug 17, 2021	SYSTEM	(\$532,325.76)		
13					Sep 2, 2021	SYSTEM	\$532,325.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.	
13					Sep 2, 2021	SYSTEM	(\$532,325.76)		
<b>- Total</b>						<b>\$0.00</b>			
<b>Material - Total</b>						<b>\$0.00</b>			
<b>0080 - Total</b>			<b>\$0.00</b>						
0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Jul 1, 2021	SYSTEM	\$595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				10	Jul 1, 2021	SYSTEM	(\$595.00)		
				11	Jul 16, 2021	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				11	Jul 16, 2021	SYSTEM	(\$6,196.50)		
				12	Aug 17, 2021	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				12	Aug 17, 2021	SYSTEM	(\$6,196.50)		
				13	Sep 2, 2021	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				13	Sep 2, 2021	SYSTEM	(\$6,196.50)		
				14	Sep 16, 2021	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				14	Sep 16, 2021	SYSTEM	(\$6,196.50)		



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3222	0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Oct 4, 2021	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					15	Oct 4, 2021	SYSTEM	(\$6,196.50)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0120 - Total</b>							<b>\$0.00</b>	
					0130	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		10	Jul 1, 2021	SYSTEM	\$107.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 8 on the current Payment Estimate.
									10	Jul 1, 2021	SYSTEM	(\$107.25)	
									11	Jul 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 8 on the current Payment Estimate.
									11	Jul 16, 2021	SYSTEM	(\$660.00)	
									12	Aug 17, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.
									12	Aug 17, 2021	SYSTEM	(\$660.00)	
									13	Sep 2, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.
13	Sep 2, 2021	SYSTEM	(\$660.00)										
14	Sep 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.									
14	Sep 16, 2021	SYSTEM	(\$660.00)										
15	Oct 4, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.									
15	Oct 4, 2021	SYSTEM	(\$660.00)										
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
<b>0130 - Total</b>									<b>\$0.00</b>				
0140	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		10	Jul 1, 2021	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				10	Jul 1, 2021	SYSTEM	(\$525.00)						
				11	Jul 16, 2021	SYSTEM	\$2,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				11	Jul 16, 2021	SYSTEM	(\$2,895.00)						
				12	Aug 17, 2021	SYSTEM	\$2,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				12	Aug 17, 2021	SYSTEM	(\$2,895.00)						
				13	Sep 2, 2021	SYSTEM	\$2,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				13	Sep 2, 2021	SYSTEM	(\$2,895.00)						
				14	Sep 16, 2021	SYSTEM	\$2,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				14	Sep 16, 2021	SYSTEM	(\$2,895.00)						



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413222	0140	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material			2021						
					15	Oct 4, 2021	SYSTEM	\$2,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					15	Oct 4, 2021	SYSTEM	(\$2,895.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0140 - Total</b>						<b>\$0.00</b>	
	0150	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		13	Sep 2, 2021	SYSTEM	\$16,707.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					13	Sep 2, 2021	SYSTEM	(\$16,707.27)				
					14	Sep 16, 2021	SYSTEM	\$16,707.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					14	Sep 16, 2021	SYSTEM	(\$16,707.27)				
					15	Oct 4, 2021	SYSTEM	\$16,707.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					15	Oct 4, 2021	SYSTEM	(\$16,707.27)				
<b>- Total</b>						<b>\$0.00</b>						
<b>Material - Total</b>						<b>\$0.00</b>						
<b>0150 - Total</b>						<b>\$0.00</b>						
	0170	MISC. PAVEMENT REPAIR	Material		13	Sep 2, 2021	SYSTEM	\$48,255.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					13	Sep 2, 2021	SYSTEM	(\$48,255.44)				
					14	Sep 16, 2021	SYSTEM	\$48,255.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					14	Sep 16, 2021	SYSTEM	(\$48,255.44)				
					15	Oct 4, 2021	SYSTEM	\$48,255.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frizzm overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					15	Oct 4, 2021	SYSTEM	(\$48,255.44)				
<b>- Total</b>						<b>\$0.00</b>						
<b>Material - Total</b>						<b>\$0.00</b>						
<b>0170 - Total</b>						<b>\$0.00</b>						
	0180	MISC. PAVEMENT REPAIR	Overrun	Overrun	13	Sep 2, 2021	SYSTEM	\$937.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					13	Sep 2, 2021	SYSTEM	(\$937.92)				
					14	Sep 16, 2021	SYSTEM	(\$937.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					14	Sep 16, 2021	SYSTEM	\$937.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user frizzm overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					15	Oct 4, 2021	SYSTEM	(\$937.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					15	Oct 4, 2021	SYSTEM	\$937.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user frizzm overriding Payment Estimate Exception 26 on the current Payment Estimate.			
<b>Overrun - Total</b>						<b>\$0.00</b>						
<b>Overrun - Total</b>						<b>\$0.00</b>						
<b>0180 - Total</b>						<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3222	0190	CONSTRUCTION SIGNS	Material		10	Jul 1, 2021	SYSTEM	\$3,914.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					10	Jul 1, 2021	SYSTEM	(\$3,914.65)			
	<b>- Total</b>								<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>		
	<b>0190 - Total</b>								<b>\$0.00</b>		
	0200	FLAG ASSEMBLY	Material		10	Jul 1, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					10	Jul 1, 2021	SYSTEM	(\$30.00)			
	<b>- Total</b>								<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>		
	<b>0200 - Total</b>								<b>\$0.00</b>		
	0210	CHANNELIZER (TRIM LINE) WITH LIGHT	Material		10	Jul 1, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					10	Jul 1, 2021	SYSTEM	(\$4,940.00)			
	<b>- Total</b>								<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>		
	<b>0210 - Total</b>								<b>\$0.00</b>		
0230	FLASHING ARROW PANEL	Material		10	Jul 1, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				10	Jul 1, 2021	SYSTEM	(\$8,000.00)				
<b>- Total</b>								<b>\$0.00</b>			
<b>Material - Total</b>								<b>\$0.00</b>			
<b>0230 - Total</b>								<b>\$0.00</b>			
0380	GUARDRAIL TYPE A WITH RUBRAIL	Construction Stockpile		9	Jun 17, 2021	SYSTEM	(\$1,846.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							
		<b>Construction Stockpile - Total</b>								<b>(\$1,846.25)</b>	
		Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$1,846.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							
		<b>Construction Stockpile STMI - Total</b>								<b>\$1,846.25</b>	
		Material		9	Jun 17, 2021	SYSTEM	\$2,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				9	Jun 17, 2021	SYSTEM	(\$2,655.50)				
				10	Jul 1, 2021	SYSTEM	\$2,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				10	Jul 1, 2021	SYSTEM	(\$2,655.50)				
11	Jul 16, 2021			SYSTEM	\$2,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.					
11	Jul 16, 2021			SYSTEM	(\$2,655.50)						
12	Aug 17, 2021			SYSTEM	\$2,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.					
12	Aug 17, 2021			SYSTEM	(\$2,655.50)						
13	Sep 2, 2021	SYSTEM	\$2,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment							





## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413222	0380	GUARDRAIL TYPE A WITH RUBRAIL	Material		13	Sep 2, 2021	SYSTEM	(\$2,655.50)	Estimate Exception 2 on the current Payment Estimate.		
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0380 - Total</b>								<b>\$0.00</b>		
	0390	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5	Material		7	May 17, 2021	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	May 17, 2021	SYSTEM	(\$1,175.00)			
					8	Jun 1, 2021	SYSTEM	\$2,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Jun 1, 2021	SYSTEM	(\$2,056.25)			
					<b>- Total</b>					<b>\$0.00</b>	
	<b>Material - Total</b>					<b>\$0.00</b>					
	<b>0390 - Total</b>								<b>\$0.00</b>		
	0400	MGS GUARDRAIL	Construction Stockpile		2	Mar 3, 2021	SYSTEM	(\$36,103.78)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					3	Mar 16, 2021	SYSTEM	(\$40,951.63)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					4	Apr 2, 2021	SYSTEM	(\$18,753.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	Apr 16, 2021	SYSTEM	(\$24,116.81)	Payment Estimate Item Adjustment generated Stockpile Transaction		
6					May 1, 2021	SYSTEM	(\$9,185.41)	Payment Estimate Item Adjustment generated Stockpile Transaction			
7					May 17, 2021	SYSTEM	(\$53,836.73)	Payment Estimate Item Adjustment generated Stockpile Transaction			
8					Jun 1, 2021	SYSTEM	(\$5,230.58)	Payment Estimate Item Adjustment generated Stockpile Transaction			
9					Jun 17, 2021	SYSTEM	(\$23,843.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>								<b>(\$212,022.25)</b>			
<b>Construction Stockpile - Total</b>								<b>(\$212,022.25)</b>			
Construction Stockpile STMI				1	Feb 16, 2021	SYSTEM	\$212,022.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>					<b>\$212,022.25</b>		
<b>Construction Stockpile STMI - Total</b>								<b>\$212,022.25</b>			
Material						2	Mar 3, 2021	SYSTEM	\$57,484.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						2	Mar 3, 2021	SYSTEM	(\$57,484.38)		
	3	Mar 16, 2021				SYSTEM	\$122,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	3	Mar 16, 2021				SYSTEM	(\$122,687.50)				
	4	Apr 2, 2021				SYSTEM	\$152,546.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	4	Apr 2, 2021				SYSTEM	(\$152,546.88)				
	5	Apr 16, 2021				SYSTEM	\$190,945.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.			
5	Apr 16, 2021	SYSTEM	(\$190,945.62)								
6	May 1, 2021	SYSTEM	\$205,570.62	This adjustment offsets the original system-generated Material Payment							



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413222	0400	MGS GUARDRAIL	Material			2021			Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						6	May 1, 2021	SYSTEM	(\$205,570.62)				
						7	May 17, 2021	SYSTEM	\$291,289.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						7	May 17, 2021	SYSTEM	(\$291,289.38)				
						8	Jun 1, 2021	SYSTEM	\$299,617.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						8	Jun 1, 2021	SYSTEM	(\$299,617.50)				
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
						Overrun	Overrun	9	Jun 17, 2021	SYSTEM	(\$4,273.75)		
				<b>Overrun - Total</b>								<b>(\$4,273.75)</b>	
				<b>Overrun - Total</b>								<b>(\$4,273.75)</b>	
				<b>0400 - Total</b>								<b>(\$4,273.75)</b>	
				0410	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			3	Mar 16, 2021	SYSTEM	(\$11,862.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
									4	Apr 2, 2021	SYSTEM	(\$9,705.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
									5	Apr 16, 2021	SYSTEM	(\$29,271.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
		6	May 1, 2021				SYSTEM	(\$51,461.31)	Payment Estimate Item Adjustment generated Stockpile Transaction				
<b>- Total</b>								<b>(\$102,302.00)</b>					
<b>Construction Stockpile - Total</b>								<b>(\$102,302.00)</b>					
		Construction Stockpile STMI					1	Feb 16, 2021	SYSTEM	\$102,302.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
<b>- Total</b>								<b>\$102,302.00</b>					
<b>Construction Stockpile STMI - Total</b>								<b>\$102,302.00</b>					
		Material					3	Mar 16, 2021	SYSTEM	\$18,768.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.		
							3	Mar 16, 2021	SYSTEM	(\$18,768.75)			
							4	Apr 2, 2021	SYSTEM	\$34,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.		
							4	Apr 2, 2021	SYSTEM	(\$34,125.00)			
							5	Apr 16, 2021	SYSTEM	\$80,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.		
							5	Apr 16, 2021	SYSTEM	(\$80,437.50)			
				6	May 1, 2021	SYSTEM	\$184,518.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				6	May 1, 2021	SYSTEM	(\$184,518.75)						
				7	May 17, 2021	SYSTEM	\$214,743.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				7	May 17, 2021	SYSTEM	(\$214,743.75)						
				8	Jun 1, 2021	SYSTEM	\$214,743.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3222	0410	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		8	Jun 1, 2021	SYSTEM	(\$214,743.75)						
					9	Jun 17, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Jun 17, 2021	SYSTEM	(\$239,118.75)						
					10	Jul 1, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Jul 1, 2021	SYSTEM	(\$239,118.75)						
					11	Jul 16, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Jul 16, 2021	SYSTEM	(\$239,118.75)						
					12	Aug 17, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Aug 17, 2021	SYSTEM	(\$239,118.75)						
					13	Sep 2, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Sep 2, 2021	SYSTEM	(\$239,118.75)						
					14	Sep 16, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Sep 16, 2021	SYSTEM	(\$239,118.75)						
					15	Oct 4, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Oct 4, 2021	SYSTEM	(\$239,118.75)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	9	Jun 17, 2021	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 12262.500; Overrun Quantity Balance 187.50.
										9	Jun 17, 2021	SYSTEM	(\$3,656.25)	
										10	Jul 1, 2021	SYSTEM	(\$3,656.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
10	Jul 1, 2021	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 12262.500; Overrun Quantity Balance 187.50.										
11	Jul 16, 2021	SYSTEM	(\$3,656.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
11	Jul 16, 2021	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 12262.500; Overrun Quantity Balance 187.50.										
12	Aug 17, 2021	SYSTEM	(\$3,656.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
12	Aug 17, 2021	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 12262.500; Overrun Quantity Balance 187.50.										
13	Sep 2, 2021	SYSTEM	(\$3,656.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
13	Sep 2, 2021	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 12262.500;										



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413222	0410	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Overrun	Overrun					Overrun Quantity Balance 187.50.		
					14	Sep 16, 2021	SYSTEM	(\$3,656.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					14	Sep 16, 2021	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 12262.500; Overrun Quantity Balance 187.50.		
					15	Oct 4, 2021	SYSTEM	(\$3,656.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					15	Oct 4, 2021	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 12262.500; Overrun Quantity Balance 187.50.		
	<b>Overrun - Total</b>								<b>\$0.00</b>		
	<b>Overrun - Total</b>								<b>\$0.00</b>		
	<b>0410 - Total</b>								<b>\$0.00</b>		
	0420	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			2	Mar 3, 2021	SYSTEM	(\$1,468.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						3	Mar 16, 2021	SYSTEM	(\$1,468.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						4	Apr 2, 2021	SYSTEM	(\$7,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						5	Apr 16, 2021	SYSTEM	(\$5,872.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						6	May 1, 2021	SYSTEM	(\$4,404.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						7	May 17, 2021	SYSTEM	(\$8,808.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>							
<b>Construction Stockpile - Total</b>								<b>(\$29,360.00)</b>			
			Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$29,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
<b>- Total</b>								<b>\$29,360.00</b>			
<b>Construction Stockpile STMI - Total</b>								<b>\$29,360.00</b>			
			Overrun	Overrun		7	May 17, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	May 17, 2021	SYSTEM	(\$2,400.00)			
					8	Jun 1, 2021	SYSTEM	(\$2,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					8	Jun 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 8 on the current Payment Estimate.		
		9			Jun 17, 2021	SYSTEM	(\$2,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
		9			Jun 17, 2021	SYSTEM	(\$2,400.00)				
<b>Overrun - Total</b>								<b>(\$4,800.00)</b>			
<b>Overrun - Total</b>								<b>(\$4,800.00)</b>			
<b>0420 - Total</b>								<b>(\$4,800.00)</b>			
0430	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile			5	Apr 16, 2021	SYSTEM	(\$1,155.85)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>								<b>(\$1,155.85)</b>
		<b>Construction Stockpile - Total</b>								<b>(\$1,155.85)</b>	
				Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$2,311.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
		<b>- Total</b>								<b>\$2,311.70</b>	
<b>Construction Stockpile STMI - Total</b>								<b>\$2,311.70</b>			
		Material		5	Apr 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3222	0430	MGS LONG SPAN GUARDRAIL SECTION	Material		5	Apr 16, 2021	SYSTEM	(\$2,200.00)	
					6	May 1, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 1, 2021	SYSTEM	(\$2,200.00)	
					7	May 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	May 17, 2021	SYSTEM	(\$2,200.00)	
					8	Jun 1, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 1, 2021	SYSTEM	(\$2,200.00)	
					9	Jun 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 17, 2021	SYSTEM	(\$2,200.00)	
					10	Jul 1, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 1, 2021	SYSTEM	(\$2,200.00)	
					11	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 16, 2021	SYSTEM	(\$2,200.00)	
					12	Aug 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 17, 2021	SYSTEM	(\$2,200.00)	
					13	Sep 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$2,200.00)	
					14	Sep 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 16, 2021	SYSTEM	(\$2,200.00)	
					15	Oct 4, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.
15	Oct 4, 2021	SYSTEM	(\$2,200.00)						
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0430 - Total</b>								<b>\$1,155.85</b>	
J4I3222	0440	MGS END ANCHOR	Construction Stockpile		2	Mar 3, 2021	SYSTEM	(\$1,054.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	Mar 16, 2021	SYSTEM	(\$1,054.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Apr 2, 2021	SYSTEM	(\$2,635.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Apr 16, 2021	SYSTEM	(\$4,216.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 1, 2021	SYSTEM	(\$3,688.81)	Payment Estimate Item Adjustment generated Stockpile Transaction



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413222	0440	MGS END ANCHOR	Construction Stockpile	<b>- Total</b>						<b>(\$12,648.00)</b>	
				<b>Construction Stockpile - Total</b>						<b>(\$12,648.00)</b>	
			Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$12,648.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						<b>\$12,648.00</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$12,648.00</b>		
			Overrun	Overrun	9	Jun 17, 2021	SYSTEM	(\$1,600.00)			
				<b>Overrun - Total</b>						<b>(\$1,600.00)</b>	
			<b>Overrun - Total</b>						<b>(\$1,600.00)</b>		
			<b>0440 - Total</b>						<b>(\$1,600.00)</b>		
			J413222	0450	MGS BR APP TRANSITION (THREE-BEAM BRIDGE)	Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$4,134.00
<b>- Total</b>									<b>\$4,134.00</b>		
<b>Construction Stockpile STMI - Total</b>								<b>\$4,134.00</b>			
<b>0450 - Total</b>						<b>\$4,134.00</b>					
J413222	0460	TRANSITION SECTION, 6.5 FT. POSTS	Material		7	May 17, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	May 17, 2021	SYSTEM	(\$700.00)			
					8	Jun 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	Jun 1, 2021	SYSTEM	(\$1,400.00)			
				<b>- Total</b>						<b>\$0.00</b>	
				<b>Material - Total</b>						<b>\$0.00</b>	
<b>0460 - Total</b>						<b>\$0.00</b>					
J413222	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Mar 3, 2021	SYSTEM	(\$4,494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					3	Mar 16, 2021	SYSTEM	(\$2,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					4	Apr 2, 2021	SYSTEM	(\$5,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	Apr 16, 2021	SYSTEM	(\$14,980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	May 1, 2021	SYSTEM	(\$14,980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	May 17, 2021	SYSTEM	(\$13,482.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Jun 1, 2021	SYSTEM	(\$5,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						<b>(\$62,916.00)</b>	
			<b>Construction Stockpile - Total</b>						<b>(\$62,916.00)</b>		
			Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$62,916.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						<b>\$62,916.00</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$62,916.00</b>		
			Overrun	Overrun	9	Jun 17, 2021	SYSTEM	(\$6,900.00)			
<b>Overrun - Total</b>						<b>(\$6,900.00)</b>					
<b>Overrun - Total</b>						<b>(\$6,900.00)</b>					
<b>0470 - Total</b>						<b>(\$6,900.00)</b>					
J413222	0480	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$35,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						<b>\$35,600.00</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$35,600.00</b>		



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413222	<b>0480 - Total</b>							<b>\$35,600.00</b>	
	0490	GUARDRAIL ANCHOR, EMBEDDED	Construction Stockpile		9	Jun 17, 2021	SYSTEM	(\$2,412.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	<b>(\$2,412.50)</b>
			<b>Construction Stockpile - Total</b>					<b>(\$2,412.50)</b>	
			Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$2,412.50	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	<b>\$2,412.50</b>
			<b>Construction Stockpile STMI - Total</b>					<b>\$2,412.50</b>	
	<b>0490 - Total</b>							<b>\$0.00</b>	
	0500	SIGNAL HEAD, TYPE 3S	Material		15	Oct 4, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user frizzm overriding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Oct 4, 2021	SYSTEM	(\$1,080.00)	
								<b>- Total</b>	<b>\$0.00</b>
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0500 - Total</b>							<b>\$0.00</b>	
	0510	SIGNAL HEAD, TYPE 3B	Material		15	Oct 4, 2021	SYSTEM	\$4,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user frizzm overriding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Oct 4, 2021	SYSTEM	(\$4,660.00)	
								<b>- Total</b>	<b>\$0.00</b>
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0510 - Total</b>							<b>\$0.00</b>	
	0520	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.	Material		15	Oct 4, 2021	SYSTEM	\$21,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user frizzm overriding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Oct 4, 2021	SYSTEM	(\$21,220.00)	
								<b>- Total</b>	<b>\$0.00</b>
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0520 - Total</b>							<b>\$0.00</b>	
	0530	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		15	Oct 4, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user frizzm overriding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Oct 4, 2021	SYSTEM	(\$750.00)	
								<b>- Total</b>	<b>\$0.00</b>
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0530 - Total</b>							<b>\$0.00</b>	
	0540	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		15	Oct 4, 2021	SYSTEM	\$256.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user frizzm overriding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Oct 4, 2021	SYSTEM	(\$256.50)	
								<b>- Total</b>	<b>\$0.00</b>
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0540 - Total</b>							<b>\$0.00</b>	
	0550	CABLE, 16 AWG 7 CONDUCTOR	Material		15	Oct 4, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user frizzm overriding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Oct 4, 2021	SYSTEM	(\$1,110.00)	
								<b>- Total</b>	<b>\$0.00</b>
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0550 - Total</b>							<b>\$0.00</b>	
	0560	BASE,	Material		15	Oct 4,	SYSTEM	\$13,320.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413222	0560	CONCRETE	Material			2021			Estimate Item Adjustment (0037) due to user frizzm overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					15	Oct 4, 2021	SYSTEM	(\$13,320.00)		
					<b>- Total</b>			<b>\$0.00</b>		
			<b>Material - Total</b>			<b>\$0.00</b>				
	<b>0560 - Total</b>			<b>\$0.00</b>						
	5001	CMS WITH COMMUNICATION INTERFACE, CONT F	Material			10	Jul 1, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 18 on the current Payment Estimate.
						10	Jul 1, 2021	SYSTEM	(\$6,000.00)	
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
	<b>5001 - Total</b>			<b>\$0.00</b>						
	5002	TACK COAT - LOW OR NON-TRACKING	Material			13	Sep 2, 2021	SYSTEM	\$14,726.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.
						13	Sep 2, 2021	SYSTEM	(\$14,726.25)	
						14	Sep 16, 2021	SYSTEM	\$74,628.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.
						14	Sep 16, 2021	SYSTEM	(\$74,628.40)	
						15	Oct 4, 2021	SYSTEM	\$159,547.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 4, 2021	SYSTEM	(\$159,547.85)		
<b>- Total</b>						<b>\$0.00</b>				
<b>Material - Total</b>			<b>\$0.00</b>							
<b>5002 - Total</b>			<b>\$0.00</b>							
<b>J413222 - Total</b>			<b>\$138,597.30</b>							
<b>Overall - Total</b>			<b>\$138,597.30</b>							