



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

Report Generated on October 21, 2021

Pay Estimate Created Date: October 19, 2021

Progress Estimate Number 16	Contract ID 201016-C02 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start October 1, 2021 Pay Period End October 15, 2021	Original Contract Amount \$5,716,989.09 Net Change Order Amount \$99,675.51 Current Contract Amount \$5,816,664.60
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Approval Date		By User
October 19, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	frizzm
October 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
October 20, 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		93.76%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
02/22/2021			
Acceptance Date			
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	

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
201016-C02			
Total Posted Items Pay	\$366,892.60	\$5,086,650.59	\$5,453,543.19
Gross Item Adjustments	\$274,217.24	\$138,597.30	\$412,814.54
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
Contract Total Payable This Estimate:	\$641,109.84	\$5,225,247.89	\$5,866,357.73

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3222	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$25,450.000	0.285	\$7,253.25
	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$72.050	734.3	\$52,906.32
	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$57.980	3,698.68	\$214,449.47
	0250	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	LF	\$315.180	50	\$15,759.00
	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.650	35,365.55	\$22,987.61
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.500	666.68	\$1,666.70
	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$13.000	1,650.3	\$21,453.90
	0400	6061060	MGS GUARDRAIL	LF	\$16.250	912	\$14,820.00
	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$19.500	-99.5	(\$1,940.25)
	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,400.000	2	\$4,800.00
	0440	6061080	MGS END ANCHOR	EA	\$800.000	-1	(\$800.00)
	5002	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.850	3,516	\$13,536.60
Project J4I3222 - Total							\$366,892.60
Overall - Total							\$366,892.60

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	0030	MISC.	Material			-734.3	\$72.05	(\$52,906.32)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.	734.3	\$72.05	\$52,906.32
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,370.56	\$4.22	\$5,778.83
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,555.92	\$4.22	\$6,560.38
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	311.33	\$4.22	\$1,312.69
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	460.87	\$4.22	\$1,943.21
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-1,370.56	\$62.20	(\$85,243.90)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-222.13	\$62.20	(\$13,815.69)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustments for Line No. 0040. See 201016-C02_J413222_Aspphalt Roadway Reports Line No. 0040_NW Outer Rd. Oak Grove and 201016-C02_J413222_Aspphalt Roadway Reports Line No. 0040_Shoulders for details.			\$22,863.59
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 33 on the current Payment Estimate.	1,370.56	\$62.20	\$85,243.90
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 33 on the current Payment Estimate.	222.13	\$62.20	\$13,815.69
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustments for Line No. 0050. See 201016-C02_J413222_Aspphalt Roadway Reports Line No. 0050_Mainline and 201016-C02_J413222_Aspphalt Roadway Reports Line No. 0050_Ramps for details.			\$202,417.60
	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 (0008) due to user frizzm overriding Payment Estimate Exception 6 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 (0009) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.	80	\$8.25	\$660.00
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material			-386	\$7.50	(\$2,895.00)



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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		DEPTH PAVEMENT REPAIR (TYPE L JOINTS)						
	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 (0010) due to user frizzm overriding Payment Estimate Exception 10 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	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustments for Line No. 0150. See 201016-C02_J413222_Aspphalt Roadway Reports Line No. 0150_Class B for details.			\$305.34
	0150	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Fuel Price	Fuel price adjustments for Line No. 0150. See 201016-C02_J413222_Aspphalt Roadway Reports Line No. 0150_Class B for details.			\$326.71
	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 (0011) due to user frizzm overriding Payment Estimate Exception 12 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 (0012) due to user frizzm overriding Payment Estimate Exception 13 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.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustments for Line No. 0180. See 201016-C02_J413222_Aspphalt Roadway Reports Line No. 0180_Class C for details.			\$8,642.99
	0180	MISC.	Other Item Adjustment	Fuel Price	Fuel price adjustments for Line No. 0180. See 201016-C02_J413222_Aspphalt Roadway Reports Line No. 0180_Class C for details.			\$9,248.00
	0180	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 34 on the current Payment Estimate.	17.71	\$52.96	\$937.92
	0250	CONCRETE TRAFFIC BARRIER, TYPE A	Material			-50	\$315.18	(\$15,759.00)
	0250	CONCRETE TRAFFIC BARRIER, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overriding Payment Estimate Exception 17 on the current Payment Estimate.	50	\$315.18	\$15,759.00
	0350	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-2,868.79	\$0.65	(\$1,864.71)
	0350	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user frizzm overriding Payment Estimate Exception 35	2,868.79	\$0.65	\$1,864.71



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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					on the current Payment Estimate.			
	0380	GUARDRAIL TYPE A WITH RUBRAIL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-113	\$23.50	(\$2,655.50)
	0380	GUARDRAIL TYPE A WITH RUBRAIL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user frizzm overriding Payment Estimate Exception 36 on the current Payment Estimate.	113	\$23.50	\$2,655.50
	0400	MGS GUARDRAIL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.25000 - 16.25000, 'is applied (if non-zero).	263	\$16.25	\$4,273.75
	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. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.	12,262.5	\$19.50	\$239,118.75
	0420	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero).	2	\$2,400.00	\$4,800.00
	0430	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,155.85)
	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 (0020) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$2,200.00	\$2,200.00
	0440	MGS END ANCHOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).	1	\$800.00	\$800.00
	0440	MGS END ANCHOR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user frizzm overriding Payment Estimate Exception 38 on the current Payment Estimate.	-1	\$800.00	(\$800.00)
	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000, 'is applied (if non-zero).	3	\$2,300.00	\$6,900.00
	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 (0022) due to user frizzm overriding Payment Estimate Exception 23 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	4	\$1,165.00	\$4,660.00



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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					Adjustment (0023) due to user frizzm overriding Payment Estimate Exception 24 on the current Payment Estimate.			
	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 (0024) due to user frizzm overriding Payment Estimate Exception 25 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 (0025) due to user frizzm overriding Payment Estimate Exception 28 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 (0026) due to user frizzm overriding Payment Estimate Exception 29 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 (0027) due to user frizzm overriding Payment Estimate Exception 30 on the current Payment Estimate.	30	\$37.00	\$1,110.00
	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 (0028) due to user frizzm overriding Payment Estimate Exception 31 on the current Payment Estimate.	3.7	\$3,600.00	\$13,320.00
	5002	TACK COAT - LOW OR NON-TRACKING	Overrun			-1,429	\$3.85	(\$5,501.65)
	5002	TACK COAT - LOW OR NON-TRACKING	Overrun			-1,185	\$3.85	(\$4,562.25)
	5002	TACK COAT - LOW OR NON-TRACKING	Material			-44,957	\$3.85	(\$173,084.45)
	5002	TACK COAT - LOW OR NON-TRACKING	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 44957.000; Overrun Quantity Balance 2614.00.	1,429	\$3.85	\$5,501.65
	5002	TACK COAT - LOW OR NON-TRACKING	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 44957.000; Overrun Quantity Balance 2614.00.	1,185	\$3.85	\$4,562.25
	5002	TACK COAT - LOW OR NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	44,957	\$3.85	\$173,084.45



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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					Adjustment (0031) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.			
Total								\$274,217.24



**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
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	Posted Item Pay	\$366,892.60	\$5,086,650.59	\$5,453,543.19
	Gross Item Adjustments	\$274,217.24	\$138,597.30	\$412,814.54
	Gross Item Pay	\$641,109.84	\$5,225,247.89	\$5,866,357.73
	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 J413222, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	All of the agg material placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	frizzm	Overridden
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.	All tack material placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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.	All guardrail material placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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.	All guardrail material placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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.	All guardrail material placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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.	All dowel bars placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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.	All dowel bars placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6131017, Project Item Line Number 0130, Material Set 613101796, Material 1057JMDEAC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	All dowel bars placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6131017, Project Item Line Number 0130, Material Set 613101796, Material 1057JMDEAC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	All dowel bars placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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.	All tie bars placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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.	All tie bars placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6133018, Project Item Line Number 0150, Material Set 613301896, Material 0401BPPMPB..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	All asphalt material placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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.	All material removed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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.	All material removed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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.	All material removed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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.	All material removed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6171000, Project Item Line Number 0250, Material Set 617100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	All concrete placed for this item was field inspected at the time of incorporation into the project. Waiting on reports from QA. frizzm 10/19/21.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6171000, Project Item Line Number 0250, Material Set 617100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	All concrete placed for this item was field inspected at the time of incorporation into the project. Waiting on reports from QA. frizzm 10/19/21.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6171000, Project Item Line Number 0250, Material Set 617100096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	All concrete placed for this item was field inspected at the time of incorporation into the project. Waiting on reports from QA. frizzm 10/19/21.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6171000, Project Item Line Number 0250, Material Set 617100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	All concrete placed for this item was field inspected at the time of incorporation into the project. Waiting on reports from QA. frizzm 10/19/21.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6171000, Project Item Line Number 0250, Material Set 617100096, Material 1057JMDEAC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	All concrete placed for this item was field inspected at the time of incorporation into the project. Waiting on reports from QA. frizzm 10/19/21.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 6171000, Project Item Line Number 0250, Material Set 617100096, Material 1055CMMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMMLDST2 is insufficient.	All concrete placed for this item was field inspected at the time of incorporation into the project. Waiting on reports from QA. frizzm 10/19/21.	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.	All signal material placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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	All signal material placed for this item was field inspected at the time of incorporation into the project. Project Office, QC,	frizzm	Overridden



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

Report Generated on October 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0902TSXX is insufficient.	and QA staff are working to finalize reports. frizzm 10/19/21.		
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.	All signal material placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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.	All signal material placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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.	All signal material placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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.	All signal material placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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.	All signal material placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	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.	All signal material placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413222, Item 9029100, Project Item Line Number 0560, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	All signal material placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	frizzm	Overridden
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.	All signal material placed for this item was field inspected at the time of incorporation into the project. Project Office, QC, and QA staff are working to finalize reports. frizzm 10/19/21.	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-C02, Contract Project J413222, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011211, Minor Item.	A change order will be processed for this item. frizzm 10/19/21.	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 10/19/21.	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-C02, Contract Project J413222, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6221001, Minor Item.	A change order will be processed for this item. frizzm 10/19/21.	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-C02, Contract Project J413222, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6061014, Minor Item.	A change order will be processed for this item. frizzm 10/19/21.	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-C02, Contract Project J413222, Project Item Line Number 5002, Contract Line Item Number 5002, Item 4071007, Minor Item.	A change order will be processed for this item. frizzm 10/19/21.	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.	A change order will be processed for this item. frizzm 10/19/21.	frizzm	Overridden



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

Report Generated on October 21, 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	1.00	\$25,450.00	\$25,450.00
		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	734.30	\$72.05	\$52,906.32
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	6,988.70	0.00	6,988.70	TONS	8,581.39	\$57.98	\$497,548.99
		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	50.00	\$315.18	\$15,759.00
		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	417,497.79	\$0.65	\$271,373.56
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,710.00	0.00	11,710.00	SQYD	11,231.92	\$2.50	\$28,079.80
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,650.30	0.00	1,650.30	STA	1,650.30	\$13.00	\$21,453.90
		0010	0380	6061014	GUARDRAIL TYPE A WITH RUBRAIL	113.00	-113.00	0.00	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	-138.00	0.00	LF	0.00	\$23.50	\$0.00
		0010	0400	6061060	MGS GUARDRAIL	21,050.00	1,175.00	22,225.00	LF	22,225.00	\$16.25	\$361,156.25
		0010	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	12,075.00	88.00	12,163.00	LF	12,163.00	\$19.50	\$237,178.50
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	4.00	24.00	EA	24.00	\$2,400.00	\$57,600.00



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

Report Generated on October 21, 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	-1.00	1.00	EA	1.00	\$2,200.00	\$2,200.00		
		0010	0440	6061080	MGS END ANCHOR	35.00	0.00	35.00	EA	36.00	\$800.00	\$28,800.00		
		0010	0450	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	2.00	-2.00	0.00	EA	0.00	\$3,250.00	\$0.00		
		0010	0460	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	6.00	-6.00	0.00	EA	0.00	\$350.00	\$0.00		
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	3.00	45.00	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	44,957.00	\$3.85	\$173,084.45		
		Project J4I3222 - Total Value Posted to Date as of Report Generated Date												\$5,453,543.16
		201016-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$5,453,543.16



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

Report Generated on October 21, 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
0010	2022010	REMOVAL OF IMPROVEMENTS	10/14/21	10/19/21	0.28	LS	Various locations.	20.409				
0030	3049910	MISC. AGGREGATE FOR BASE	10/11/21	10/19/21	351.50	TONS	WB I-70 Outside Edge and Ramps	220.663		228.859		
			10/12/21	10/19/21	31.20	TONS	WB I-70 Outside Edge and 7Hwy On and Off Ramps	228.520		229.326		
			10/13/21	10/19/21	351.60	TONS	EB I-70 Outside Edge and Ramps	20.518		29.273		
0040	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	10/1/21	10/19/21	1,370.56	TONS	EB I-70 Outside Shoulder	221.111		25.443		
			10/3/21	10/19/21	1,555.92	TONS	EB I-70 Outside Shoulder	25.327		29.330		
			10/4/21	10/19/21	311.33	TONS	WB and EB Inside Shoulder	229.373		20.616		
			10/6/21	10/19/21	460.87	TONS	Oak Grove Outer Road					
0250	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	10/6/21	10/19/21	50.00	LF	Adams Dairy Bridge					
0350	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/1/21	10/19/21	14,347.10	SQYD	EB I-70 Outside Shoulder	21.111		25.443		
			10/3/21	10/19/21	15,192.00	SQYD	EB I-70 Outside Shoulder	25.443		29.330		
			10/4/21	10/19/21	3,094.01	SQYD	WB and EB Inside Shoulder	229.373		20.616		
			10/6/21	10/19/21	2,732.44	SQYD	Oak Grove Outer Road					
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/1/21	10/19/21	333.35	SQYD	EB I-70 Outside Shoulder	21.111		25.443		
			10/3/21	10/19/21	333.33	SQYD	EB I-70 Outside Shoulder	25.443		29.330		
0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/6/21	10/19/21	452.80	STA	WB I-70 Inside Edgeline					
			10/7/21	10/19/21	1,197.50	STA	EB & WB Outside EB & WB Inside					
0400	6061060	MGS GUARDRAIL	10/14/21	10/19/21	912.00	LF	Various locations.	20.409				CO No. 3 is now approved. Updated to current quantity.
0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	10/14/21	10/19/21	-99.50	LF	Various locations.	20.409				CO No. 3 now approved. Updated to current quantity.
0420	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/14/21	10/19/21	2.00	EA	Various locations.	20.409				CO No. 3 is now approved. Updated to current quantity.
0440	6061080	MGS END ANCHOR	10/14/21	10/19/21	-1.00	EA	Various locations.	20.409				Total quantity posted to date was in error. Reduced quantity by one.
5002	4071007	TACK COAT - LOW OR NON-TRACKING	10/1/21	10/19/21	1,429.00	GAL	EB I-70 Outside Shoulder	21.111		25.443		
			10/3/21	10/19/21	1,404.00	GAL	EB I-70 Outside Shoulder	25.327		29.330		
			10/4/21	10/19/21	363.00	GAL	WB and EB Inside Shoulder	229.373		20.616		
			10/6/21	10/19/21	320.00	GAL	Oak Grove Outer Road					

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



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413222	0030	MISC. AGGREGATE FOR BASE	Material		16	Oct 19, 2021	SYSTEM	\$52,906.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Oct 19, 2021	SYSTEM	(\$52,906.32)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0030 - Total								\$0.00					
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	16	Oct 19, 2021	frizzm		\$22,863.59	AC adjustments for Line No. 0040. See 201016-C02_J413222_Aspphalt Roadway Reports Line No. 0040_NW Outer Rd. Oak Grove and 201016-C02_J413222_Aspphalt Roadway Reports Line No. 0040_Shoulders for details.				
									ACAD - Total					
			Other Item Adjustment - Total								\$22,863.59			
			Overrun	Overrun	16	Oct 19, 2021	SYSTEM			(\$99,059.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										16	Oct 19, 2021	SYSTEM	\$85,243.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 33 on the current Payment Estimate.
										16	Oct 19, 2021	SYSTEM	\$13,815.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 33 on the current Payment Estimate.
			Overrun - Total								\$0.00			
			Overrun - Total								\$0.00			
			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
										16	Oct 19, 2021	SYSTEM	\$15,595.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total								\$31,506.25			
			Price FUEL - Total								\$31,506.25			
	0040 - Total								\$54,369.84					
	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Other Item Adjustment	ACAD	16	Oct 19, 2021	frizzm		\$202,417.60	AC adjustments for Line No. 0050. See 201016-C02_J413222_Aspphalt Roadway Reports Line No. 0050_Mainline and 201016-C02_J413222_Aspphalt Roadway Reports Line No. 0050_Ramps for details.				
									ACAD - Total					
			Other Item Adjustment - Total								\$202,417.60			
			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
- Total								\$99,370.06						
Price FUEL - Total								\$99,370.06						
0050 - Total								\$301,787.66						
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						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3222	0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2021			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)		
					- Total			\$0.00		
	Material - Total			\$0.00						
	0080 - Total			\$0.00						
	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)	
					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)		
					16	Oct 19, 2021	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					16	Oct 19, 2021	SYSTEM	(\$6,196.50)		
- Total						\$0.00				
Material - Total			\$0.00							
0120 - Total			\$0.00							
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)		



Line Item Adjustments by Estimate

Oct 21, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3222	0130	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		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)						
					16	Oct 19, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Oct 19, 2021	SYSTEM	(\$660.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0130 - Total								\$0.00	
					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)											
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)											
16	Oct 19, 2021	SYSTEM	\$2,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.										
16	Oct 19, 2021	SYSTEM	(\$2,895.00)											
- Total								\$0.00						
Material - Total								\$0.00						
0140 - Total								\$0.00						
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)						



Line Item Adjustments by Estimate

Oct 21, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413222	0150	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material			2021							
						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)				
						16	Oct 19, 2021	SYSTEM	\$16,707.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overriding Payment Estimate Exception 12 on the current Payment Estimate.			
						16	Oct 19, 2021	SYSTEM	(\$16,707.27)				
				- Total								\$0.00	
				Material - Total								\$0.00	
				Other Item Adjustment	ACAD	16	Oct 19, 2021	frizzm	\$305.34	AC adjustments for Line No. 0150. See 201016-C02_J413222_Aspphalt Roadway Reports Line No. 0150_Class B for details.			
				ACAD - Total								\$305.34	
					FUEL	16	Oct 19, 2021	frizzm	\$326.71	Fuel price adjustments for Line No. 0150. See 201016-C02_J413222_Aspphalt Roadway Reports Line No. 0150_Class B for details.			
				FUEL - Total								\$326.71	
				Other Item Adjustment - Total								\$632.05	
				0150 - Total								\$632.05	
				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)					
		16	Oct 19, 2021				SYSTEM	\$48,255.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overriding Payment Estimate Exception 13 on the current Payment Estimate.				
		16	Oct 19, 2021				SYSTEM	(\$48,255.44)					
- Total								\$0.00					
Material - Total								\$0.00					
0170 - Total								\$0.00					
0180	MISC. PAVEMENT REPAIR	Other Item Adjustment	ACAD	16	Oct 19, 2021	frizzm	\$8,642.99	AC adjustments for Line No. 0180. See 201016-C02_J413222_Aspphalt Roadway Reports Line No. 0180_Class C for details.					
			ACAD - Total								\$8,642.99		
				FUEL	16	Oct 19, 2021	frizzm	\$9,248.00	Fuel price adjustments for Line No. 0180. See 201016-C02_J413222_Aspphalt Roadway Reports Line No. 0180_Class C for details.				
			FUEL - Total								\$9,248.00		
			Other Item Adjustment - Total								\$17,890.99		
			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 '0.000000' 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				



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3222	0180	MISC. PAVEMENT REPAIR	Overrun	Overrun		2021			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.
					16	Oct 19, 2021	SYSTEM	(\$937.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Oct 19, 2021	SYSTEM	\$937.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 34 on the current Payment Estimate.
					Overrun - Total				
Overrun - Total								\$0.00	
0180 - Total								\$17,890.99	
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)	
				- Total					
Material - Total								\$0.00	
0190 - Total								\$0.00	
J4I3222	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)	
				- Total					
Material - Total								\$0.00	
0200 - Total								\$0.00	
J4I3222	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)	
				- Total					
Material - Total								\$0.00	
0210 - Total								\$0.00	
J4I3222	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)	
				- Total					
Material - Total								\$0.00	
0230 - Total								\$0.00	
J4I3222	0250	CONCRETE TRAFFIC BARRIER, TYPE A	Material		16	Oct 19, 2021	SYSTEM	\$15,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overriding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Oct 19, 2021	SYSTEM	(\$15,759.00)	
				- Total					
Material - Total								\$0.00	
0250 - Total								\$0.00	
J4I3222	0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	16	Oct 19, 2021	SYSTEM	\$1,864.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user frizzm overriding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Oct 19, 2021	SYSTEM	(\$1,864.71)	
					Overrun - Total				
Overrun - Total								\$0.00	
0350 - Total								\$0.00	



Line Item Adjustments by Estimate

Oct 21, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413222	0380	GUARDRAIL TYPE A WITH RUBRAIL	Construction Stockpile		9	Jun 17, 2021	SYSTEM	(\$1,846.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$1,846.25)
			Construction Stockpile - Total							(\$1,846.25)	
			Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$1,846.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$1,846.25
			Construction Stockpile STMI - Total							\$1,846.25	
			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 Estimate Exception 2 on the current Payment Estimate.		
					13	Sep 2, 2021	SYSTEM	(\$2,655.50)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	16	Oct 19, 2021	SYSTEM	(\$2,655.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Oct 19, 2021	SYSTEM	\$2,655.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user frizzm overriding Payment Estimate Exception 36 on the current Payment Estimate.		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0380 - Total							\$0.00	
			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)	
						- Total					
			Material - Total							\$0.00	
			0390 - Total							\$0.00	
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			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3222	0400	MGS GUARDRAIL	Construction Stockpile		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			
					- Total						(\$212,022.25)	
					Construction Stockpile - Total						(\$212,022.25)	
					Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM		\$212,022.25	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total					\$212,022.25	
					Construction Stockpile STMI - Total						\$212,022.25	
				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 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)		
						- Total					\$0.00	
					Material - Total						\$0.00	
					Overrun		Overrun	9	Jun 17, 2021	SYSTEM	(\$4,273.75)	
								16	Oct 19, 2021	SYSTEM	\$4,273.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '16.25000 - 16.25000', is applied (if non-zero).
				Overrun - Total					\$0.00			
				Overrun - Total						\$0.00		
				0400 - Total						\$0.00		
				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



Line Item Adjustments by Estimate

Oct 21, 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	Construction Stockpile		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		
					- Total					(\$102,302.00)	
				Construction Stockpile - Total						(\$102,302.00)	
				Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$102,302.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$102,302.00		
			Construction Stockpile STMI - Total						\$102,302.00		
			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.		
					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.					



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Oct 21, 2021

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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		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)						
					16	Oct 19, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Oct 19, 2021	SYSTEM	(\$239,118.75)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								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; 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.
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0410 - Total								\$0.00	
						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,	SYSTEM	(\$1,468.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Oct 21, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413222	0420	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			2021							
					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				
					- Total						(\$29,360.00)		
					Construction Stockpile - Total						(\$29,360.00)		
					Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$29,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						\$29,360.00		
					Construction Stockpile STMI - Total						\$29,360.00		
				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)				
						16	Oct 19, 2021	SYSTEM	\$4,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000,' is applied (if non-zero).			
				Overrun - Total						\$0.00			
				Overrun - Total						\$0.00			
				0420 - Total						\$0.00			
			0430	MGS LONG SPAN GUARDRAIL SECTION		Construction Stockpile		5	Apr 16, 2021	SYSTEM	(\$1,155.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								16	Oct 19, 2021	SYSTEM	(\$1,155.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total					(\$2,311.70)
							Construction Stockpile - Total					(\$2,311.70)	
							Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$2,311.70	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total					\$2,311.70	
							Construction Stockpile STMI - Total					\$2,311.70	
							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.
									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			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3222	0430	MGS LONG SPAN GUARDRAIL SECTION	Material						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)						
					16	Oct 19, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Oct 19, 2021	SYSTEM	(\$2,200.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0430 - Total								\$0.00						
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					
					- Total								(\$12,648.00)	
					Construction Stockpile - Total								(\$12,648.00)	
					Construction Stockpile STMI					1	Feb 16, 2021	SYSTEM	\$12,648.00	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total				
					Construction Stockpile STMI - Total								\$12,648.00	
Overrun			Overrun		9	Jun 17, 2021	SYSTEM	(\$1,600.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413222	0440	MGS END ANCHOR	Overrun	Overrun	16	Oct 19, 2021	SYSTEM	(\$800.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user frizzm overriding Payment Estimate Exception 38 on the current Payment Estimate.			
					16	Oct 19, 2021	SYSTEM	\$800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).			
					Overrun - Total							
					Overrun - Total							
					0440 - Total							
J413222	0450	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$4,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								
				Construction Stockpile STMI - Total								
0450 - Total												
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)				
				- Total								
Material - Total												
0460 - Total												
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			
				- Total								
				Construction Stockpile - Total								
					1	Feb 16, 2021	SYSTEM	\$62,916.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								
Construction Stockpile STMI - Total												
J413222	0470		Overrun	Overrun	9	Jun 17, 2021	SYSTEM	(\$6,900.00)				
					16	Oct 19, 2021	SYSTEM	\$6,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000, 'is applied (if non-zero).			
					Overrun - Total							
Overrun - Total												
0470 - Total												
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			
				- Total								
				Construction Stockpile STMI - Total								
0480 - Total												



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Oct 21, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413222	0490	GUARDRAIL ANCHOR, EMBEDDED	Construction Stockpile		9	Jun 17, 2021	SYSTEM	(\$2,412.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$2,412.50)	
			Construction Stockpile - Total							(\$2,412.50)		
			Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$2,412.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$2,412.50	
			Construction Stockpile STMI - Total							\$2,412.50		
	0490 - Total							\$0.00				
	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)				
					16	Oct 19, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					16	Oct 19, 2021	SYSTEM	(\$1,080.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0500 - Total							\$0.00				
	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)				
					16	Oct 19, 2021	SYSTEM	\$4,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					16	Oct 19, 2021	SYSTEM	(\$4,660.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
0510 - Total							\$0.00					
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)					
				16	Oct 19, 2021	SYSTEM	\$21,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overriding Payment Estimate Exception 25 on the current Payment Estimate.				
				16	Oct 19, 2021	SYSTEM	(\$21,220.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0520 - Total							\$0.00					
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)					
				16	Oct 19, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				16	Oct 19, 2021	SYSTEM	(\$750.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0530 - Total							\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413222	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)						
					16	Oct 19, 2021	SYSTEM	\$256.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frizzm overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					16	Oct 19, 2021	SYSTEM	(\$256.50)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0540 - Total			\$0.00		
					J413222	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)	
										16	Oct 19, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overriding Payment Estimate Exception 30 on the current Payment Estimate.
16	Oct 19, 2021	SYSTEM	(\$1,110.00)											
				- Total							\$0.00			
				Material - Total							\$0.00			
				0550 - Total							\$0.00			
J413222	0560	BASE, CONCRETE	Material							15	Oct 4, 2021	SYSTEM	\$13,320.00	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.
										15	Oct 4, 2021	SYSTEM	(\$13,320.00)	
										16	Oct 19, 2021	SYSTEM	\$13,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frizzm overriding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Oct 19, 2021	SYSTEM	(\$13,320.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0560 - Total			\$0.00		
					J413222	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)	
														- Total
				Material - Total							\$0.00			
				5001 - Total							\$0.00			
J413222	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)						
					16	Oct 19, 2021	SYSTEM	\$173,084.45	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413222	5002	TACK COAT - LOW OR NON-TRACKING	Material			2021			Estimate Item Adjustment (0031) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					16	Oct 19, 2021	SYSTEM	(\$173,084.45)			
					- Total					\$0.00	
				Material - Total					\$0.00		
				Overrun	Overrun	16	Oct 19, 2021	SYSTEM	\$5,501.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 44957.000; Overrun Quantity Balance 2614.00.	
			16			Oct 19, 2021	SYSTEM	\$4,562.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 44957.000; Overrun Quantity Balance 2614.00.		
			16			Oct 19, 2021	SYSTEM	(\$10,063.90)			
					Overrun - Total				\$0.00		
				Overrun - Total					\$0.00		
				5002 - Total					\$0.00		
J413222 - Total								\$412,814.54			
Overall - Total								\$412,814.54			