



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 2, 2021

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 201218-C02 <b>Prime Contractor</b> Clarkson Construction Company	<b>Pay Period Start</b> August 16, 2021 <b>Pay Period End</b> September 1, 2021	<b>Original Contract Amount</b> \$4,515,691.55 <b>Net Change Order Amount</b> \$212,888.64 <b>Current Contract Amount</b> \$4,728,580.19
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Approval Date		By User
September 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	warrem1
September 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
September 3, 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		77.49%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time JSP B - Calendar Days, J4I3200	October 8, 2021	October 8, 2021	35	
Awarded Date	January 6, 2021	January 6, 2021					
Letting Date	December 18, 2020	December 18, 2020					
Notice to Proceed Date	March 1, 2021	March 1, 2021					
Work Began Date	April 12, 2021	April 12, 2021					

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
201218-C02			
Total Posted Items Pay	\$720,319.76	\$2,943,743.03	\$3,664,062.79
Gross Item Adjustments	(\$11,961.11)	\$84,757.97	\$72,796.86
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$708,358.65</b>	<b>\$3,028,501.00</b>	<b>\$3,736,859.65</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3200	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$11.560	56.98	\$658.69
	0080	2153000	SHAPING SLOPES, CLASS III	100F	\$675.000	1	\$675.00
	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$17.850	294.15	\$5,250.58
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.710	8,032	\$94,054.72
	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$66.050	43.1	\$2,846.76
	0180	6085008	PAVED APPROACH, 8 IN.	SQYD	\$67.900	294.15	\$19,972.79
	0200	6091052	CURB AND GUTTER TYPE B	LF	\$21.000	150	\$3,150.00
	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$200.000	8	\$1,600.00
	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.150	3,822	\$4,395.30
	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.200	7,560	\$16,632.00
	0410	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	EA	\$100.000	2	\$200.00
	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.150	3,614	\$542.10
	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	7,479	\$1,495.80



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413200	0440	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	383	\$191.50
	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$18,600.000	0.25	\$4,650.00
	0490	7250312A	12 IN. PIPE GROUP B	LF	\$57.970	120.7	\$6,996.98
	0520	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$1,500.000	1.5	\$2,250.00
	0530	8061006	ALTERNATE DITCH CHECK	LF	\$8.500	150	\$1,275.00
	0540	8061007A	CURB INLET CHECK	EA	\$70.000	24	\$1,680.00
	0590	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$59.180	4,992.01	\$295,427.15
	0610	5021340	TYPE A2 SHOULDER	SQYD	\$39.640	1,089.29	\$43,179.46
	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,450.000	1	\$2,450.00
	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,350.000	1	\$2,350.00
	0680	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$1,571.000	4	\$6,284.00
	0690	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$621.000	4	\$2,484.00
	0710	9011312	LUMINAIRE, LED-B	EA	\$713.000	4	\$2,852.00
	0720	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$6,841.000	1	\$6,841.00
	0730	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$8.500	492	\$4,182.00
	0750	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$18.600	88	\$1,636.80
	0760	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$961.000	11	\$10,571.00
	0780	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	\$1.300	8,098	\$10,527.40
	0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.600	320	\$512.00
	0810	9017208	WIRE, 8 AWG, BARE NEUTRAL	LF	\$1.200	4,049	\$4,858.80
	0820	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$1,042.000	2	\$2,084.00
	0830	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	EA	\$5,636.000	1	\$5,636.00
	0990	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$17.100	110	\$1,881.00
	1020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$20.100	129	\$2,592.90
	1030	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	\$21.000	83	\$1,743.00
	1120	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,463.000	2	\$2,926.00
	1130	9028816	PULL BOX, PREFORMED CLASS 5	EA	\$1,967.000	1	\$1,967.00
	1150	9029100	BASE, CONCRETE	CUYD	\$1,769.000	7.61	\$13,462.09
	1190	9109902	MISC.POWER OVER ETHERNET	EA	\$2.200	500	\$1,100.00
	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,249.290	4.565	\$5,703.01
	1210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$250.000	9	\$2,250.00
	1250	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$15.000	112.9	\$1,693.50
	1255	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$50.000	27	\$1,350.00
	1310	7034610	CORRAL CURB	LF	\$273.500	184.5	\$50,460.75
	1320	7034620	FORM LINERS	SQYD	\$192.570	56.5	\$10,880.21
	1330	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$21,974.000	0.5	\$10,987.00
	5008	9035011A	ST-STRUCTURAL	SQFT	\$29.270	156	\$4,566.12
	5009	9031210	STRUCTURAL STEEL POSTS	LB	\$7.190	1,122	\$8,067.18
	5010	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$21.790	41.4	\$902.11
	5011	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$62.160	18	\$1,118.88
	5012	9039902	MISC.SIGN RELOCATION	EA	\$246.750	18	\$4,441.50



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413200	5015	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	EA	\$11,692.800	1	\$11,692.80
	5016	9011010	RELOCATED POLE	EA	\$2,032.990	2	\$4,065.98
	5017	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,277.360	1	\$2,277.36
	5018	9109902	MISC.PULL BOX RELOCATION	EA	\$1,899.270	2	\$3,798.54
<b>Project J413200 - Total</b>							<b>\$720,319.76</b>
<b>Overall - Total</b>							<b>\$720,319.76</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413200	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	294.15	\$0.12	\$35.74
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,517.2	\$0.19	\$282.65
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	923.6	\$0.19	\$172.07
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,767	\$0.19	\$329.19
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	784.21	\$0.19	\$146.10
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,039.99	\$0.19	\$566.35
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-23,950.13	\$11.71	(\$280,456.02)
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	23,950.13	\$11.71	\$280,456.02
	0110	GRAVEL (A)	Material			-65	\$81.11	(\$5,272.15)
	0110	GRAVEL (A)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	65	\$81.11	\$5,272.15
	0170	6 IN. CONCRETE MEDIAN STRIP	Material			-126.1	\$66.05	(\$8,328.90)
	0170	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	126.1	\$66.05	\$8,328.90
	0180	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	294.15	\$0.49	\$142.96
	0190	CONCRETE SIDEWALK, 4 IN.	Material			-140.8	\$34.90	(\$4,913.92)
	0190	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	140.8	\$34.90	\$4,913.92
	0200	CURB AND GUTTER TYPE B	Material			-3,601.5	\$21.00	(\$75,631.50)
0200	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-	3,601.5	\$21.00	\$75,631.50	



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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
J413200					generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-8	\$200.00	(\$1,600.00)
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	8	\$200.00	\$1,600.00
	0400	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun			-5,550	\$2.20	(\$12,210.00)
	0400	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 80 on the current Payment Estimate.	5,550	\$2.20	\$12,210.00
	0400	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun	Overrun	Adjustment of -\$12,210 for overrun.			(\$12,210.00)
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,614	\$0.15	(\$542.10)
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	3,614	\$0.15	\$542.10
	0430	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-7,479	\$0.20	(\$1,495.80)
	0430	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	7,479	\$0.20	\$1,495.80
	0440	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-88	\$0.50	(\$44.00)
	0440	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-383	\$0.50	(\$191.50)
	0440	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.	88	\$0.50	\$44.00
	0440	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	383	\$0.50	\$191.50



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J413200	0440	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	Adjustment of -\$44.00 for overrun.			(\$44.00)
	0470	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-160.5	\$6.00	(\$963.00)
	0470	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 (0024) due to user schnod1 overriding Payment Estimate Exception 82 on the current Payment Estimate.	160.5	\$6.00	\$963.00
	0520	SEEDING - COOL SEASON MIXTURES	Material			-1.5	\$1,500.00	(\$2,250.00)
	0520	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	1.5	\$1,500.00	\$2,250.00
	0530	ALTERNATE DITCH CHECK	Overrun			-72	\$8.50	(\$612.00)
	0530	ALTERNATE DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 83 on the current Payment Estimate.	72	\$8.50	\$612.00
	0540	CURB INLET CHECK	Material			-24	\$70.00	(\$1,680.00)
	0540	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	24	\$70.00	\$1,680.00
	0550	TEMPORARY SEEDING AND MULCHING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.5	\$1,100.00	(\$550.00)
	0550	TEMPORARY SEEDING AND MULCHING	Material			-2.5	\$1,100.00	(\$2,750.00)
	0550	TEMPORARY SEEDING AND MULCHING	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.	0.5	\$1,100.00	\$550.00
	0550	TEMPORARY SEEDING AND MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	2.5	\$1,100.00	\$2,750.00
	0590	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,517.2	\$0.58	\$884.83
	0590	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	923.6	\$0.58	\$538.64
	0590	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,767	\$0.58	\$1,030.51
	0590	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	784.21	\$0.58	\$457.35



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J413200	0590	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-16,792	\$59.18	(\$993,750.56)
	0590	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	16,792	\$59.18	\$993,750.56
	0610	TYPE A2 SHOULDER	Material			-1,272.13	\$39.64	(\$50,427.23)
	0610	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,272.13	\$39.64	\$50,427.23
	0620	MGS GUARDRAIL	Material			-462.5	\$19.25	(\$8,903.12)
	0620	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	462.5	\$19.25	\$8,903.12
	0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-512.5	\$21.75	(\$11,146.88)
	0630	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 schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	512.5	\$21.75	\$11,146.88
	0640	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,606.00)
	0640	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-3	\$2,450.00	(\$7,350.00)
	0640	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	3	\$2,450.00	\$7,350.00
	0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,576.00)
	0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$2,350.00	(\$9,400.00)
	0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	4	\$2,350.00	\$9,400.00
	0680	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-4	\$1,571.00	(\$6,284.00)
	0680	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	4	\$1,571.00	\$6,284.00
	0690	BRACKET ARM, 15 FT. OR 4.6 M	Material			-4	\$621.00	(\$2,484.00)
	0690	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	4	\$621.00	\$2,484.00



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 2, 2021

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 201218-C02 <b>Prime Contractor</b> Clarkson Construction Company	<b>Pay Period Start</b> August 16, 2021 <b>Pay Period End</b> September 1, 2021	<b>Original Contract Amount</b> \$4,515,691.55 <b>Net Change Order Amount</b> \$212,888.64 <b>Current Contract Amount</b> \$4,728,580.19
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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
J413200					Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
	0710	LUMINAIRE, LED-B	Material			-4	\$713.00	(\$2,852.00)
	0710	LUMINAIRE, LED-B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	4	\$713.00	\$2,852.00
	0720	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-1	\$6,841.00	(\$6,841.00)
	0720	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$6,841.00	\$6,841.00
	0730	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-3,972	\$8.50	(\$33,762.00)
	0730	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	3,972	\$8.50	\$33,762.00
	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material			-367	\$18.60	(\$6,826.20)
	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	367	\$18.60	\$6,826.20
	0760	PULL BOX, PREFORMED CLASS 1	Material			-24	\$961.00	(\$23,064.00)
	0760	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	24	\$961.00	\$23,064.00
	0780	CABLE, 8 AWG 1 CONDUCTOR	Material			-8,098	\$1.30	(\$10,527.40)
	0780	CABLE, 8 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	8,098	\$1.30	\$10,527.40
	0790	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-320	\$1.60	(\$512.00)
	0790	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	320	\$1.60	\$512.00
	0810	WIRE, 8 AWG, BARE NEUTRAL	Material			-4,049	\$1.20	(\$4,858.80)
	0810	WIRE, 8 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	4,049	\$1.20	\$4,858.80



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

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	<b>Prime Contractor</b> Clarkson Construction Company	<b>Pay Period End</b> September 1, 2021	<b>Net Change Order Amount</b> \$212,888.64
			<b>Current Contract Amount</b> \$4,728,580.19

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413200	0820	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-6	\$1,042.00	(\$6,252.00)
	0820	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	6	\$1,042.00	\$6,252.00
	0830	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material			-1	\$5,636.00	(\$5,636.00)
	0830	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	1	\$5,636.00	\$5,636.00
	0860	SIGNAL HEAD, TYPE 3B	Material			-12	\$931.00	(\$11,172.00)
	0860	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	12	\$931.00	\$11,172.00
	0870	SIGNAL HEAD, TYPE 4B	Material			-1	\$1,186.00	(\$1,186.00)
	0870	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	1	\$1,186.00	\$1,186.00
	0880	SIGNAL HEAD, TYPE 5B	Material			-2	\$1,411.00	(\$2,822.00)
	0880	SIGNAL HEAD, TYPE 5B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	2	\$1,411.00	\$2,822.00
	0970	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material			-1	\$10,232.00	(\$10,232.00)
	0970	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overriding Payment Estimate Exception 62 on the current Payment Estimate.	1	\$10,232.00	\$10,232.00
	0980	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-306	\$18.70	(\$5,722.20)
	0980	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overriding Payment Estimate Exception 64 on the current Payment Estimate.	306	\$18.70	\$5,722.20
	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun			-40	\$17.10	(\$684.00)
	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun			-25	\$17.10	(\$427.50)
	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-340	\$17.10	(\$5,814.00)
	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overriding Payment Estimate Exception 85 on the current Payment	40	\$17.10	\$684.00





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

Report Generated on September 4, 2021

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<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 201218-C02 <b>Prime Contractor</b> Clarkson Construction Company	<b>Pay Period Start</b> August 16, 2021 <b>Pay Period End</b> September 1, 2021	<b>Original Contract Amount</b> \$4,515,691.55 <b>Net Change Order Amount</b> \$212,888.64 <b>Current Contract Amount</b> \$4,728,580.19
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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
J413200					Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00.			
	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overriding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00.	25	\$17.10	\$427.50
	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overriding Payment Estimate Exception 65 on the current Payment Estimate.	340	\$17.10	\$5,814.00
	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	Adjustment of -\$1,111.5 for overrun.			(\$1,111.50)
	1020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-441	\$20.10	(\$8,864.10)
	1020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overriding Payment Estimate Exception 66 on the current Payment Estimate.	441	\$20.10	\$8,864.10
	1030	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material			-83	\$21.00	(\$1,743.00)
	1030	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overriding Payment Estimate Exception 67 on the current Payment Estimate.	83	\$21.00	\$1,743.00
	1100	CABLE, 16 AWG 7 CONDUCTOR	Material			-3,935	\$2.10	(\$8,263.50)
	1100	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overriding Payment Estimate Exception 68 on the current Payment Estimate.	3,935	\$2.10	\$8,263.50
	1120	PULL BOX, PREFORMED CLASS 2	Material			-5	\$1,463.00	(\$7,315.00)
	1120	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overriding Payment Estimate Exception 69 on the current Payment Estimate.	5	\$1,463.00	\$7,315.00
	1130	PULL BOX, PREFORMED CLASS 5	Material			-1	\$1,967.00	(\$1,967.00)
	1130	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overriding Payment Estimate Exception 70 on the current Payment Estimate.	1	\$1,967.00	\$1,967.00
	1150	BASE, CONCRETE	Material			-28.16	\$1,769.00	(\$49,815.04)
	1150	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overriding Payment Estimate Exception 71 on the current Payment Estimate.	28.16	\$1,769.00	\$49,815.04
	1160	TEMPORARY TRAFFIC SIGNALS	Material			-0.5	\$44,792.00	(\$22,396.00)
	1160	TEMPORARY TRAFFIC	Material		This adjustment offsets the original system-	0.5	\$44,792.00	\$22,396.00



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

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<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 201218-C02 <b>Prime Contractor</b> Clarkson Construction Company	<b>Pay Period Start</b> August 16, 2021 <b>Pay Period End</b> September 1, 2021	<b>Original Contract Amount</b> \$4,515,691.55 <b>Net Change Order Amount</b> \$212,888.64 <b>Current Contract Amount</b> \$4,728,580.19
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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
J413200		SIGNALS			generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overriding Payment Estimate Exception 72 on the current Payment Estimate.			
	1210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-13	\$250.00	(\$3,250.00)
	1210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overriding Payment Estimate Exception 73 on the current Payment Estimate.	13	\$250.00	\$3,250.00
	1250	2.5 IN. PSST POST - 12 GA.	Material			-216.1	\$15.00	(\$3,241.50)
	1250	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overriding Payment Estimate Exception 74 on the current Payment Estimate.	216.1	\$15.00	\$3,241.50
	1255	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-54	\$50.00	(\$2,700.00)
	1255	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overriding Payment Estimate Exception 76 on the current Payment Estimate.	54	\$50.00	\$2,700.00
	1280	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-400	\$230.15	(\$92,060.00)
	1280	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	400	\$230.15	\$92,060.00
	1310	CORRAL CURB	Material			-184.5	\$273.50	(\$50,460.75)
	1310	CORRAL CURB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	184.5	\$273.50	\$50,460.75
	1320	FORM LINERS	Material			-56.5	\$192.57	(\$10,880.20)
	1320	FORM LINERS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	56.5	\$192.57	\$10,880.20
	1330	CONDUIT SYSTEM ON STRUCTURE	Material			-0.5	\$21,974.00	(\$10,987.00)
	1330	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	0.5	\$21,974.00	\$10,987.00
	5002	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material			-2	\$13,286.70	(\$26,573.40)
	5002	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	2	\$13,286.70	\$26,573.40
	5007	TEMPORARY REMOVABLE	Overrun		Averaged Price Adjustment from this item on	-96	\$10.08	(\$967.68)



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

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	<b>Prime Contractor</b> Clarkson Construction Company	<b>Pay Period End</b> September 1, 2021	<b>Net Change Order Amount</b> \$212,888.64
			<b>Current Contract Amount</b> \$4,728,580.19

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413200		MARKING TAPE, 24 IN., WHITE			all previous payment estimates of '0.00000' is applied (if non-zero).			
	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-128	\$10.08	(\$1,290.24)
	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overriding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.	96	\$10.08	\$967.68
	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	128	\$10.08	\$1,290.24
	5008	ST-STRUCTURAL	Material			-242	\$29.27	(\$7,083.34)
	5008	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overriding Payment Estimate Exception 78 on the current Payment Estimate.	242	\$29.27	\$7,083.34
	5010	2.5 IN. PSST POST - 12 GA.	Material			-41.4	\$21.79	(\$902.11)
	5010	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overriding Payment Estimate Exception 75 on the current Payment Estimate.	41.4	\$21.79	\$902.11
	5011	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-18	\$62.16	(\$1,118.88)
	5011	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schnod1 overriding Payment Estimate Exception 77 on the current Payment Estimate.	18	\$62.16	\$1,118.88
	5015	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material			-1	\$11,692.80	(\$11,692.80)
	5015	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	1	\$11,692.80	\$11,692.80
	5018	MISC.	Material			-2	\$1,899.27	(\$3,798.54)
	5018	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overriding Payment Estimate Exception 79 on the current Payment Estimate.	2	\$1,899.27	\$3,798.54
<b>Total</b>								<b>(\$11,961.11)</b>



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

Report Generated on September 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413200	I 29-1(123)	Interchange and intersection improvements	92	PLATTE	at I-29 in Platte City

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413200	<b>Posted Item Pay</b>	\$720,319.76	\$2,943,743.03	\$3,664,062.79
	<b>Gross Item Adjustments</b>	(\$11,961.11)	\$84,757.97	\$72,796.86
	<b>Gross Item Pay</b>	<b>\$708,358.65</b>	<b>\$3,028,501.00</b>	<b>\$3,736,859.65</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on September 4, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413200, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 3101002, Project Item Line Number 0110, Material Set 310100296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 5021333, Project Item Line Number 0590, Material Set 502133396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 5021340, Project Item Line Number 0610, Material Set 502134096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 5031010A, Project Item Line Number 1280, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 5031010A, Project Item Line Number 1280, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 5031010A, Project Item Line Number 1280, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6061060, Project Item Line Number 0620, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6061060, Project Item Line Number 0620, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6061061, Project Item Line Number 0630, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6061061, Project Item Line Number 0630, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6061069, Project Item Line Number 0640, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6063014, Project Item Line Number 0650, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6083006, Project Item Line Number 0170, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6086004, Project Item Line Number 0190, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6086004, Project Item Line Number 0190, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6091052, Project Item Line Number 0200, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6091052, Project Item Line Number 0200, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6200021, Project Item Line Number 0350, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6205309, Project Item Line Number 5007, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6205901A, Project Item Line Number 0420, Material Set 6205901A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6205901A, Project Item Line Number 0420, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6205902A, Project Item Line Number 0430, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6205902A, Project Item Line Number 0430, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	No Remark was entered by Engineer	schnod1	Overridden



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

Report Generated on September 4, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 6205906A, Project Item Line Number 0440, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 6205906A, Project Item Line Number 0440, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 7034610, Project Item Line Number 1310, Material Set 703461096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 7034610, Project Item Line Number 1310, Material Set 703461096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 7034610, Project Item Line Number 1310, Material Set 703461096, Material 1055CMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMLDST1D is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 7034620, Project Item Line Number 1320, Material Set 703462096, Material 3099XXAS - Aesthetic Items on Project, Acceptance Action Generic 3099XXAS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 7071000, Project Item Line Number 1330, Material Set 707100096, Material 0707ECC - Conduit System Components for Structures, Acceptance Action Generic 0707ECC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 7071000, Project Item Line Number 1330, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061007A, Project Item Line Number 0540, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9011030, Project Item Line Number 0680, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9011115, Project Item Line Number 0690, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9011312, Project Item Line Number 0710, Material Set 9011312, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9012230, Project Item Line Number 0720, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9013003, Project Item Line Number 0730, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9014003, Project Item Line Number 0750, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9016110, Project Item Line Number 0760, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9017008, Project Item Line	No Remark was entered by Engineer	schnod1	Overridden



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

Report Generated on September 4, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0780, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9017110, Project Item Line Number 0790, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9017208, Project Item Line Number 0810, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9018230, Project Item Line Number 0820, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9018613, Project Item Line Number 0830, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9020513, Project Item Line Number 0860, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9020514, Project Item Line Number 0870, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9020515, Project Item Line Number 0880, Material Set 902051596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9023145, Project Item Line Number 5015, Material Set 902314596, Material 0902TSBZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBZCAB is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9023145, Project Item Line Number 5015, Material Set 902314596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9023145, Project Item Line Number 5015, Material Set 902314596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9023150, Project Item Line Number 5002, Material Set 902315096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9023150, Project Item Line Number 5002, Material Set 902315096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9023150, Project Item Line Number 5002, Material Set 902315096, Material 0902TSBZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBZCAB is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9023250, Project Item Line Number 0970, Material Set 902325096, Material 0902TSBZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBZCAB is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9023250, Project Item Line Number 0970, Material Set 902325096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9025200, Project Item Line Number 0980, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9025300, Project Item Line Number 0990, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9027300, Project Item Line Number 1020, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9027400, Project Item Line Number 1030, Material Set 902740096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9028311, Project Item Line Number 1100, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9028811, Project Item Line Number 1120, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9028816, Project Item Line Number 1130, Material Set 902881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9029100, Project Item Line Number 1150, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	schnod1	Overridden



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

Report Generated on September 4, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9029400, Project Item Line Number 1160, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9031241, Project Item Line Number 1210, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9031280, Project Item Line Number 1250, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9031280, Project Item Line Number 5010, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9031281, Project Item Line Number 1255, Material Set 903128196, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9031281, Project Item Line Number 5011, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9035011A, Project Item Line Number 5008, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 9109902, Project Item Line Number 5018, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J413200, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6205303B, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J413200, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6205906A, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J413200, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6221001, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J413200, Project Item Line Number 0530, Contract Line Item Number 0530, Item 8061006, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J413200, Project Item Line Number 0550, Contract Line Item Number 0550, Item 8061017, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J413200, Project Item Line Number 0990, Contract Line Item Number 0990, Item 9025300, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J413200, Project Item Line Number 5007, Contract Line Item Number 5007, Item 6205309, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J413200, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6161030, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J413200, Project Item Line Number 5006, Contract Line Item Number 5006, Item 6207002, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J413200, Project Item Line Number 5005, Contract Line Item Number 5005, Item 6207001, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged





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

Report Generated on September 4, 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)
201218-C02	J413200	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,500.00	\$11,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$73,963.87	\$73,963.87
		0001	0030	2031000	CLASS A EXCAVATION	12,159.80	1,695.90	13,855.70	CUYD	12,093.90	\$12.45	\$150,569.06
		0001	0040	2035500	EMBANKMENT IN PLACE	4,835.40	976.70	5,812.10	CUYD	976.70	\$0.01	\$9.77
		0001	0050	2036000	COMPACTING EMBANKMENT	9,727.90	976.70	10,704.60	CUYD	9,295.10	\$0.01	\$92.95
		0001	0060	2063000	CLASS 3 EXCAVATION	1,492.00	16.00	1,508.00	CUYD	1,508.00	\$11.56	\$17,432.48
		0001	0070	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$7,796.68	\$15,593.36
		0001	0080	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	3.00	\$675.00	\$2,025.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,016.90	1,037.00	2,053.90	SQYD	1,759.75	\$17.85	\$31,411.54
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	26,081.00	4,457.00	30,538.00	SQYD	29,950.13	\$11.71	\$350,716.02
		0001	0110	3101002	GRAVEL (A)	65.00	0.00	65.00	TONS	65.00	\$81.11	\$5,272.15
		0001	0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	634.30	0.00	634.30	TONS	627.31	\$130.00	\$81,550.30
		0001	0130	4071006	TACK COAT - POLYMER MODIFIED	640.00	0.00	640.00	GAL	0.00	\$2.15	\$0.00
		0001	0140	6081010	CONCRETE CURB RAMP	67.50	0.00	67.50	SQYD	0.00	\$153.45	\$0.00
		0001	0150	6081012	TRUNCATED DOMES	144.00	0.00	144.00	SQFT	0.00	\$21.00	\$0.00
		0001	0160	6083004	4 IN. CONCRETE MEDIAN STRIP	1,708.90	0.00	1,708.90	SQYD	0.00	\$33.05	\$0.00
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	147.80	0.00	147.80	SQYD	126.10	\$66.05	\$8,328.90
		0001	0180	6085008	PAVED APPROACH, 8 IN.	1,016.90	0.00	1,016.90	SQYD	722.75	\$67.90	\$49,074.72
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	1,252.00	0.00	1,252.00	SQYD	140.80	\$34.90	\$4,913.92
		0001	0200	6091052	CURB AND GUTTER TYPE B	5,461.00	0.00	5,461.00	LF	3,601.50	\$21.00	\$75,631.50
		0001	0210	6097000	ROCK LINING	60.00	0.00	60.00	CUYD	30.00	\$169.07	\$5,072.10
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0230	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	39.00	-39.00	0.00	EA	0.00	\$2,380.89	\$0.00
		0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	39.00	1.00	40.00	EA	23.00	\$235.27	\$5,411.21
		0001	0250	6161005	CONSTRUCTION SIGNS	1,115.00	96.00	1,211.00	SQFT	1,003.50	\$4.00	\$4,014.00
		0001	0260	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	2.00	\$30.00	\$60.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	150.00	25.00	175.00	EA	126.00	\$22.00	\$2,772.00
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	9.00	\$100.00	\$900.00
		0001	0290	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	1.00	4.00	EA	3.00	\$4,500.00	\$13,500.00
		0001	0310	6169902	MISC.ADA COMPLIANT BARRICADES	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$300,000.00	\$150,000.00
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	399.00	0.00	399.00	LF	0.00	\$14.00	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	0.00	37.00	EA	8.00	\$200.00	\$1,600.00
		0001	0360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	54.00	0.00	54.00	EA	0.00	\$115.00	\$0.00
		0001	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	18,551.00	3,359.00	21,910.00	LF	11,094.00	\$1.15	\$12,758.10
		0001	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,712.00	1,248.00	11,960.00	LF	17,510.00	\$2.20	\$38,522.00
		0001	0410	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	8.00	\$100.00	\$800.00
		0001	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,508.00	0.00	4,508.00	LF	3,614.00	\$0.15	\$542.10
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,024.00	0.00	13,024.00	LF	7,479.00	\$0.20	\$1,495.80



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

Report Generated on September 4, 2021

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C02	J413200	0001	0440	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	295.00	0.00	295.00	LF	383.00	\$0.50	\$191.50
		0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	76.00	0.00	76.00	LF	0.00	\$3.00	\$0.00
		0001	0460	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36.00	0.00	36.00	LF	0.00	\$3.00	\$0.00
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,390.50	0.00	6,390.50	SQYD	6,551.00	\$6.00	\$39,306.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$18,600.00	\$18,600.00
		0001	0490	7250312A	12 IN. PIPE GROUP B	3,155.40	99.30	3,254.70	LF	3,209.30	\$57.97	\$186,043.12
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	130.00	3.00	133.00	FT	133.00	\$1,178.11	\$156,688.63
		0001	0510	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	5.00	\$470.15	\$2,350.75
		0001	0520	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	2.00	ACRE	1.50	\$1,500.00	\$2,250.00
		0001	0530	8061006	ALTERNATE DITCH CHECK	170.00	0.00	170.00	LF	242.00	\$8.50	\$2,057.00
		0001	0540	8061007A	CURB INLET CHECK	39.00	0.00	39.00	EA	24.00	\$70.00	\$1,680.00
		0001	0550	8061017	TEMPORARY SEEDING AND MULCHING	2.00	0.00	2.00	ACRE	2.50	\$1,100.00	\$2,750.00
		0001	0560	8061019	SILT FENCE	4,879.30	0.00	4,879.30	LF	4,695.00	\$1.30	\$6,103.50
		0001	0570	8064131	TYPE 1A EROSION CONTROL BLANKET	153.00	0.00	153.00	SQYD	0.00	\$2.00	\$0.00
		0003	0590	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	22,516.00	0.00	22,516.00	SQYD	21,784.01	\$59.18	\$1,289,177.71
		0005	0610	5021340	TYPE A2 SHOULDER	4,457.00	0.00	4,457.00	SQYD	4,403.00	\$39.64	\$174,534.92
		0010	0620	6061060	MGS GUARDRAIL	2,375.00	0.00	2,375.00	LF	462.50	\$19.25	\$8,903.12
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	550.00	0.00	550.00	LF	512.50	\$21.75	\$11,146.88
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	3.00	\$2,450.00	\$7,350.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	4.00	\$2,350.00	\$9,400.00
		0010	0660	6066640	GUARDRAIL DELINEATOR, WHITE	24.00	0.00	24.00	EA	0.00	\$25.00	\$0.00
		0010	0670	6066641A	GUARDRAIL DELINEATOR, YELLOW	24.00	0.00	24.00	EA	0.00	\$25.00	\$0.00
		0020	0680	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	4.00	\$1,571.00	\$6,284.00
		0020	0690	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	4.00	\$621.00	\$2,484.00
		0020	0700	9011311	LUMINAIRE, LED-A	6.00	2.00	8.00	EA	0.00	\$625.00	\$0.00
		0020	0710	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	4.00	\$713.00	\$2,852.00
		0020	0720	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$6,841.00	\$6,841.00
		0020	0730	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	4,554.00	0.00	4,554.00	LF	3,972.00	\$8.50	\$33,762.00
		0020	0740	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	7.00	0.00	7.00	LF	0.00	\$31.00	\$0.00
		0020	0750	9014003	CONDUIT, 3 IN. RIGID, PUSHED	543.00	0.00	543.00	LF	367.00	\$18.60	\$6,826.20
		0020	0760	9016110	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	24.00	\$961.00	\$23,064.00
		0020	0770	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	0.00	50.00	LF	0.00	\$5.00	\$0.00
		0020	0780	9017008	CABLE, 8 AWG 1 CONDUCTOR	17,889.00	0.00	17,889.00	LF	8,098.00	\$1.30	\$10,527.40
		0020	0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	560.00	385.00	945.00	LF	320.00	\$1.60	\$512.00
		0020	0800	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	0.00	\$4.70	\$0.00
		0020	0810	9017208	WIRE, 8 AWG, BARE NEUTRAL	8,945.00	0.00	8,945.00	LF	4,049.00	\$1.20	\$4,858.80
		0020	0820	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	6.00	\$1,042.00	\$6,252.00
		0020	0830	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$5,636.00	\$5,636.00
		0020	0835	9019901	MISC. PEDESTRIAN WALKWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$80,079.00	\$0.00
		0030	0840	9020211	SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	0.00	\$663.00	\$0.00
		0030	0850	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$1,095.00	\$0.00
		0030	0860	9020513	SIGNAL HEAD, TYPE 3B	24.00	0.00	24.00	EA	12.00	\$931.00	\$11,172.00
0030	0870	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	1.00	\$1,186.00	\$1,186.00		
0030	0880	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$1,411.00	\$2,822.00		



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

Report Generated on September 4, 2021

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C02	J413200	0030	0890	9020833	SH-FLAT SHEET - SIGNAL SIGN	22.50	0.00	22.50	SQFT	0.00	\$74.00	\$0.00
		0030	0900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	0.00	\$34.00	\$0.00
		0030	0910	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	0.00	7.00	EA	0.00	\$986.00	\$0.00
		0030	0920	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	1.00	2.00	EA	0.00	\$7,808.00	\$0.00
		0030	0930	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	1.00	2.00	EA	0.00	\$10,238.00	\$0.00
		0030	0940	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	-1.00	0.00	EA	0.00	\$6,683.00	\$0.00
		0030	0950	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	-1.00	0.00	EA	0.00	\$8,685.00	\$0.00
		0030	0960	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	-1.00	0.00	EA	0.00	\$9,100.00	\$0.00
		0030	0970	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	4.00	-3.00	1.00	EA	1.00	\$10,232.00	\$10,232.00
		0030	0980	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	344.00	0.00	344.00	LF	306.00	\$18.70	\$5,722.20
		0030	0990	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	275.00	0.00	275.00	LF	340.00	\$17.10	\$5,814.00
		0030	1000	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	213.00	0.00	213.00	LF	0.00	\$18.60	\$0.00
		0030	1010	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	8.00	0.00	8.00	LF	0.00	\$24.00	\$0.00
		0030	1020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	572.00	0.00	572.00	LF	441.00	\$20.10	\$8,864.10
		0030	1030	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	83.00	0.00	83.00	LF	83.00	\$21.00	\$1,743.00
		0030	1040	9027506	CONDUIT, 4 IN., EXTERNAL ON STRUCTURE	383.00	-383.00	0.00	LF	0.00	\$37.00	\$0.00
		0030	1050	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	71.00	0.00	71.00	LF	0.00	\$3.00	\$0.00
		0030	1060	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	4,197.00	0.00	4,197.00	LF	0.00	\$1.10	\$0.00
		0030	1070	9028302	CABLE, 12 AWG 2 CONDUCTOR	4,085.00	0.00	4,085.00	LF	0.00	\$2.10	\$0.00
		0030	1080	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,761.00	0.00	2,761.00	LF	0.00	\$1.50	\$0.00
		0030	1090	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,760.00	0.00	2,760.00	LF	0.00	\$1.60	\$0.00
		0030	1100	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,358.00	0.00	13,358.00	LF	3,935.00	\$2.10	\$8,263.50
		0030	1110	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	470.00	0.00	470.00	LF	0.00	\$13.30	\$0.00
		0030	1120	9028811	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	5.00	\$1,463.00	\$7,315.00
		0030	1130	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	1.00	\$1,967.00	\$1,967.00
		0030	1140	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$3,977.00	\$0.00
		0030	1150	9029100	BASE, CONCRETE	28.90	1.93	30.83	CUYD	28.16	\$1,769.00	\$49,815.04
		0030	1160	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.50	\$44,792.00	\$22,396.00
		0030	1170	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	8.00	0.00	8.00	EA	0.00	\$1,042.00	\$0.00
		0030	1180	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE, INSTALLED W/CABLE	6.00	0.00	6.00	EA	0.00	\$5,155.00	\$0.00
		0030	1190	9109902	MISC.POWER OVER ETHERNET	5,014.00	0.00	5,014.00	EA	995.00	\$2.20	\$2,189.00
		0040	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	7.02	4.58	11.60	CUYD	7.04	\$1,249.29	\$8,788.76
		0040	1210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	57.00	-17.00	40.00	EA	13.00	\$250.00	\$3,250.00
		0040	1220	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	29.00	0.00	29.00	EA	0.00	\$35.00	\$0.00
		0040	1230	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	13.00	0.00	13.00	EA	0.00	\$35.00	\$0.00
		0040	1240	9031270A	2 IN. PSST POST - 12 GA.	456.30	-456.30	0.00	LF	0.00	\$12.50	\$0.00
		0040	1245	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	117.00	-117.00	0.00	LF	0.00	\$50.00	\$0.00
		0040	1250	9031280	2.5 IN. PSST POST - 12 GA.	216.10	0.00	216.10	LF	216.10	\$15.00	\$3,241.50
		0040	1255	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	0.00	54.00	LF	54.00	\$50.00	\$2,700.00
		0040	1260	9035004A	SH-FLAT SHEET	415.20	-415.20	0.00	SQFT	0.00	\$25.00	\$0.00
		0040	1270	9035069A	SHF-FLAT SHEET FLUORESCENT	74.00	-74.00	0.00	SQFT	0.00	\$27.50	\$0.00
		0070	1280	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	400.00	0.00	400.00	SQYD	400.00	\$230.15	\$92,060.00
		0070	1290	6079903	MISC.{{(22IN) ORNAMENTAL PEDESTRIAN FENCE (STRUCTURES)}}	330.00	0.00	330.00	LF	0.00	\$130.00	\$0.00
		0070	1300	6079903	MISC.{{(40IN) ORNAMENTAL PEDESTRIAN FENCE (STRUCTURAL)}}	344.00	0.00	344.00	LF	0.00	\$160.00	\$0.00
		0070	1310	7034610	CORRAL CURB	369.00	0.00	369.00	LF	184.50	\$273.50	\$50,460.75



**Missouri Department of Transportation  
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**Total Paid / All Items / All Estimates (Including this Estimate)**

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C02	J413200	0070	1320	7034620	FORM LINERS	113.00	0.00	113.00	SQYD	56.50	\$192.57	\$10,880.20
		0070	1330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.50	\$21,974.00	\$10,987.00
		0030	5001	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	1.00	1.00	EA	0.00	\$18,586.05	\$0.00
		0020	5002	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	0.00	3.00	3.00	EA	2.00	\$13,286.70	\$26,573.40
		0001	5003	4039905	MISC.7" HMA	0.00	1,037.00	1,037.00	SQYD	1,037.00	\$69.96	\$72,548.52
		0001	5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,037.00	1,037.00	SQYD	1,037.00	\$16.93	\$17,556.41
		0001	5005	6207001	PAVEMENT MARKING REMOVAL	0.00	3,355.00	3,355.00	LF	6,661.00	\$0.63	\$4,196.43
		0001	5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	2.00	2.00	EA	6.00	\$54.60	\$327.60
		0001	5007	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	32.00	32.00	LF	128.00	\$10.08	\$1,290.24
		0040	5008	9035011A	ST-STRUCTURAL	0.00	374.00	374.00	SQFT	242.00	\$29.27	\$7,083.34
		0040	5009	9031210	STRUCTURAL STEEL POSTS	0.00	2,640.00	2,640.00	LB	1,399.20	\$7.19	\$10,060.25
		0040	5010	9031280	2.5 IN. PSST POST - 12 GA.	0.00	397.40	397.40	LF	41.40	\$21.79	\$902.11
		0040	5011	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	105.00	105.00	LF	18.00	\$62.16	\$1,118.88
		0040	5012	9039902	MISC.SIGN RELOCATION	0.00	60.00	60.00	EA	24.00	\$246.75	\$5,922.00
		0001	5013	7259902	MISC.Existing CMP Extension	0.00	1.00	1.00	EA	1.00	\$3,626.78	\$3,626.78
		0001	5014	2039901	MISC.Misc. Additional Ditch Grading	0.00	1.00	1.00	LS	1.00	\$22,687.67	\$22,687.67
		0020	5015	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	0.00	1.00	1.00	EA	1.00	\$11,692.80	\$11,692.80
		0020	5016	9011010	RELOCATED POLE	0.00	2.00	2.00	EA	2.00	\$2,032.99	\$4,065.98
		0020	5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,277.36	\$2,277.36
		0020	5018	9109902	MISC.PULL BOX RELOCATION	0.00	2.00	2.00	EA	2.00	\$1,899.27	\$3,798.54
<b>Project J413200 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$3,664,062.74</b>	
<b>201218-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$3,664,062.74</b>	



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

Report Generated on September 4, 2021

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

Project: J413200

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
0060	2063000	CLASS 3 EXCAVATION	8/20/21	9/2/21	-587.08	CUYD	Correction.					
				9/2/21	140.67	CUYD	Drop Inlet Class III Excavation - DI-1,2,5,7,9,11,13,15,17,19,19B,21,23,25,27,29,31					
				9/2/21	503.39	CUYD	SS-31, SS-29, SS-27, SS-25, SS-23, SS-21, SS-19, SS-15, SS-13, SS-11, SS-9, SS-7, SS-5, SS-1, SS-2					
0080	2153000	SHAPING SLOPES, CLASS III	8/17/21	9/2/21	1.00	100F	SW Corner of Bridge	105+98.85				
0090	3040504	TYPE 5 AGGREGATE FOR BASE	8/23/21	9/2/21	294.15	SOYD	West half of southern portion of Chapel Drive.					
0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/17/21	9/2/21	1,517.20	SOYD	901.2.14 - 258.6 SQYD 901.2.17 - 1,258.6 SQYD					
				8/18/21	9/2/21	923.60	SOYD	901.2.23 - 593.3 SQYD RTE 92 901.2.18a - 330.3 SQYD Ramp 3				
				8/23/21	9/2/21	3,039.99	SOYD	Remaining Chapel				
				8/25/21	9/2/21	1,767.00	SOYD	901.2.13, .16 1,565.9 SQYD 901.2.18B - 201.1 SQYD				
				8/26/21	9/2/21	784.21	SOYD	901.2.24 - 610 SQYD 901.2.25 - 116.51 SQYD 901.1.30 - 57.7 SQYD				
0170	6083006	6 IN. CONCRETE MEDIAN STRIP	8/17/21	9/2/21	43.10	SOYD	SW corner of Prairie View and RTE 92	99+79.09		100+24.59		
0180	6085008	PAVED APPROACH, 8 IN.	8/23/21	9/2/21	294.15	SOYD	West half of the south part of Chapel Drive.					
0200	6091052	CURB AND GUTTER TYPE B	8/27/21	9/2/21	150.00	LF	West Side of Chapel					
0350	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/21/21	9/2/21	8.00	EA	Various Locations near Ramp 4	0		0		
0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	8/21/21	9/2/21	250.00	LF	Ramp 4 Closure					
				9/2/21	3,572.00	LF	Traffic Switch To Phase 2					
0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE	8/21/21	9/2/21	7,560.00	LF	Traffic Switch to Phase 2					
0410	6205440A	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	8/21/21	9/2/21	2.00	EA	Traffic Switch to Phase 2					
0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/21/21	9/2/21	118.00	LF	Ramp 2					
				9/2/21	3,496.00	LF	Route 92 and Ramp 4					
0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/21/21	9/2/21	2,076.00	LF	Ramp 2					
				9/2/21	5,403.00	LF	Route 92 and Ramp 4					
0440	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/21/21	9/2/21	383.00	LF	Ramp 2 Gore Area					
0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/21/21	9/2/21	0.25	LS		0		0		
0490	7250312A	12 IN. PIPE CULVERT GROUP B	8/21/21	9/2/21	120.70	LF	Second half of SS-17					
0520	8051000A	SEEDING - COOL SEASON MIXTURES	8/21/21	9/2/21	1.50	ACRE	Ramp 4	0		0		
0530	8061006	ALTERNATE DITCH CHECK	8/21/21	9/2/21	22.00	LF	West side of Prairie View, 4 Ditch Checks.					
				9/2/21	128.00	LF	East side of Ramp 4, as well as 5 ADC at the end of Ramp 4 on both east and west sides combined.					
0540	8061007A	CURB INLET CHECK	8/21/21	9/2/21	24.00	EA	17 - RTE 92 SE end 7 - Prairie View					
0590	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.	8/17/21	9/2/21	1,517.20	SOYD	901.2.14 - 12" machine pour, Chapel and 92 258.6 SQYD 901.2.17 - 12" machine pour, 1,258.6 SQYD	0		0		
				8/18/21	9/2/21	923.60	SOYD	901.2.23 - 593.3 SQYD RTE 92 901.2.18a - 330.3 SQYD Ramp 3				
				8/25/21	9/2/21	1,767.00	SOYD	Route 92 901.2.13, .16 - 1,565.9 SQYD Ramp 3 - 901.2.18B 201.1 SQYD				
				8/26/21	9/2/21	784.21	SOYD	901.2.24 - 610 SQYD 901.2.25 - 116.51 SQYD 901.1.30 - 57.7 SQYD				
				8/21/21	9/2/21	1,089.29	SOYD	901.2.3 Remaining and 901.2.18a				
0640	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/17/21	9/2/21	1.00	EA	SW Corner of Bridge	105+98.85				
0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/20/21	9/2/21	1.00	EA	Top of ramp 4	106+00				
0680	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8/27/21	9/2/21	4.00	EA	Poles 1A, 2B, 3C, and 4D					
0690	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8/27/21	9/2/21	4.00	EA	Poles 1A, 2B, 3C, and 4D					
0710	9011312	LUMINAIRE, LED-B	8/27/21	9/2/21	4.00	EA	Poles 1A, 2B, 3C, and 4D					
0720	9012230	BASE MOUNTED CONTROL STATION	8/31/21	9/2/21	1.00	EA	Top of Ramp 4	104+00	RT 50'			
0730	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	8/25/21	9/2/21	492.00	LF	Ramp 4 less 277' from 6/8/21 Capital Electric DIR 201' from 6/9/21 Capital Electric DIR					
0750	9014003	CONDUIT, 3 IN. RIGID, PUSHED	8/24/21	9/2/21	88.00	LF	PB-E5 to PB-E6 PB-E6 to PB-E7 at Route 92 and Chapel					
0760	9016110	PULL BOX, PREFORMED CLASS 1	8/18/21	9/2/21	6.00	EA	PB-E1,E2,E3,E4,E5 PB-D1					
				8/25/21	9/2/21	5.00	EA	PB-B1,B2,B3,B4,B5				
0780	9017008	CABLE, 8 AWG 1 CONDUCTOR	8/27/21	9/2/21	8,098.00	LF	Ramp 1,2,3, and 4 PB7 to Pole 3C PB-D1 to Pole 4D PB1 to Pole 2B PB1 to Pole 1A					
0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	8/27/21	9/2/21	320.00	LF	Poles 1A, 2B, 3C, and 4D.					
0810	9017208	WIRE, 8 AWG, BARE NEUTRAL	8/27/21	9/2/21	4,049.00	LF	PB7 to Pole 3C PB-D1 to Pole 4D PB1 to Pole 2B PB1 to Pole 1A					
0820	9018230	POLE FOUNDATION (30 FT. OR 9.0 M)	8/21/21	9/2/21	1.00	EA	Ramp 1, 3C					
				8/25/21	9/2/21	1.00	EA	Pole 2B				
0830	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	8/31/21	9/2/21	1.00	EA	Top of Ramp 4	10+00	RT. 50'			
0990	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/18/21	9/2/21	40.00	LF	Existing PB1 to Pole 5, Signal Sheet 1/16	0		0		
1020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	8/18/21	9/2/21	70.00	LF	PB2 to Bridge.					Originally 4", however bridge conduit is 3".
				8/21/21	9/2/21	60.00	LF	PB5 to PB6				
1030	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	8/31/21	9/2/21	83.00	LF	83' PB1 to PB2, Top of Ramp 4					
1120	9028811	PULL BOX, PREFORMED CLASS 2	8/31/21	9/2/21	2.00	EA	Pull Box 1 and 2, at the top of ramp 4.					
1130	9028816	PULL BOX, PREFORMED CLASS 5	8/31/21	9/2/21	1.00	EA	ITS Box by controller, top of ramp 4.					
1150	9029100	BASE, CONCRETE	8/24/21	9/2/21	5.68	CUYD	Base 1, 2, and 8					



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

Report Generated on September 4, 2021

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1150	9029100	BASE, CONCRETE	8/31/21	9/2/21	1.93	CUYD	Signal Controller Foundation.					
1190	9109902	MISC. ITS	8/21/21	9/2/21	500.00	EA	PV Controller to pole 5 & 7					
1200	9031010	CONCRETE FOOTINGS, EMBEDDED	8/18/21	9/2/21	0.12	CUYD	Sign: 52					
				9/2/21	0.12	CUYD	Sign: 56					
				9/2/21	0.25	CUYD	Sign: 50, 51					
				9/2/21	0.25	CUYD	Sign: 20					
				9/2/21	3.82	CUYD	Signs: 49, 48, 17, 55, 54, 53	0		0		
1210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8/18/21	9/2/21	1.00	EA	Sign: 56					
				9/2/21	2.00	EA	Sign: 20					
				9/2/21	6.00	EA	Signs: 49, 54, 55	0		0		
1250	9031280	2.5 IN. PSST POST - 12 GA.	8/18/21	9/2/21	23.60	LF	Sign: 20 - Less 2.6, remaining 2.6 paid under line 5010					
				9/2/21	89.30	LF	Signs: 49, 48, 17, 55, 54, 53	0		0		
1255	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/18/21	9/2/21	27.00	LF	Signs: 49, 48, 17, 55, 54, 53	0		0		
1310	7034610	CORRAL CURB	8/30/21	9/2/21	184.50	LF	Half of Corral Curb					
1320	7034620	FORM LINERS	8/30/21	9/2/21	56.50	SQYD	Half of the Corral Curb					
1330	7071000	CONDUIT SYSTEM ON STRUCTURE	8/30/21	9/2/21	0.50	LS	Corral Curb					
5008	9035011A	ST-STRUCTURAL	8/17/21	9/2/21	156.00	SOFT	Sign #61	104+61.36				
5009	9031210	STRUCTURAL STEEL POSTS	8/17/21	9/2/21	1,122.00	LB	Sign: 61	104+61.36				
5010	9031280	2.5 IN. PSST POST - 12 GA.	8/18/21	9/2/21	2.60	LF	Sign: 20					
				9/2/21	10.00	LF	Sign: 56					
				9/2/21	10.80	LF	Sign: 52					
				9/2/21	18.00	LF	Sign: 50,51					
5011	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/18/21	9/2/21	3.00	LF	Sign: 52					
				9/2/21	3.00	LF	Sign: 56					
				9/2/21	6.00	LF	Sign: 20					
				9/2/21	6.00	LF	Sign: 50, 51					
5012	9039902	MISC.	8/18/21	9/2/21	16.00	EA	20-6 17-1 65-1 54-1 53-2 52-1 51-1 50-1 49-1 48-1					
				8/20/21	9/2/21	2.00	EA	56-1 57-1 Total 2				
5015	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	8/30/21	9/2/21	1.00	EA	Signal Pole No. 1 on sheet 51.				0	
5016	9011010	RELOCATED POLE	8/30/21	9/2/21	2.00	EA	See Change Order No. 007.	0			0	
5017	2022010	REMOVAL OF IMPROVEMENTS	8/30/21	9/2/21	1.00	LS	Various locations, see change order No. 007.	0			0	
5018	9109902	MISC. ITS	8/30/21	9/2/21	2.00	EA	See Change Order No. 007.	0			0	

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



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0030	CLASS A EXCAVATION	Price FUEL		2	Apr 16, 2021	SYSTEM	\$183.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	May 17, 2021	SYSTEM	\$605.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Jun 2, 2021	SYSTEM	\$70.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Jul 16, 2021	SYSTEM	\$813.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					<b>- Total</b>							<b>\$1,672.33</b>		
					<b>Price FUEL - Total</b>							<b>\$1,672.33</b>		
					<b>0030 - Total</b>							<b>\$1,672.33</b>		
					0040	EMBANKMENT IN PLACE	Material			2	Apr 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										2	Apr 16, 2021	SYSTEM	(\$9.77)	
										3	May 3, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
3	May 3, 2021	SYSTEM	(\$9.77)											
4	May 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
4	May 17, 2021	SYSTEM	(\$9.77)											
5	Jun 2, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
5	Jun 2, 2021	SYSTEM	(\$9.77)											
6	Jun 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
6	Jun 17, 2021	SYSTEM	(\$9.77)											
7	Jul 1, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
7	Jul 1, 2021	SYSTEM	(\$9.77)											
8	Jul 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
8	Jul 16, 2021	SYSTEM	(\$9.77)											
9	Aug 2, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
9	Aug 2, 2021	SYSTEM	(\$9.77)											
10	Aug 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
10	Aug 16, 2021	SYSTEM	(\$9.77)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
		Price FUEL			2	Apr 16, 2021	SYSTEM	\$184.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
<b>- Total</b>							<b>\$184.60</b>							
<b>Price FUEL - Total</b>							<b>\$184.60</b>							
<b>0040 - Total</b>							<b>\$184.60</b>							
	0050	COMPACTING	Material		2	Apr 16,	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0050	EMBANKMENT	Material			2021			Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Apr 16, 2021	SYSTEM	(\$9.77)						
					3	May 3, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	May 3, 2021	SYSTEM	(\$9.77)						
					4	May 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$9.77)						
					5	Jun 2, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jun 2, 2021	SYSTEM	(\$14.77)						
					6	Jun 17, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Jun 17, 2021	SYSTEM	(\$14.77)						
					7	Jul 1, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Jul 1, 2021	SYSTEM	(\$14.77)						
					8	Jul 16, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$92.95)						
					9	Aug 2, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$92.95)						
					10	Aug 16, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$92.95)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0050 - Total</b>								<b>\$0.00</b>						
0090	TYPE 5 AGGREGATE FOR BASE	Material			2	Apr 16, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	Apr 16, 2021	SYSTEM	(\$18,510.45)						
					3	May 3, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	May 3, 2021	SYSTEM	(\$18,510.45)						
					4	May 17, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$18,510.45)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
		Other Item	OVRN	2	Apr 16,	schnod1	(\$360.41)							





## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0090	TYPE 5 AGGREGATE FOR BASE	Adjustment	OVRN		2021								
					7	Jul 1, 2021	schnod1	\$360.41	Overrun Adjustment to offset money held on estimate No. 0002.					
					<b>OVRN - Total</b>								<b>\$0.00</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>	
					Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$360.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							2	Apr 16, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.			
							3	May 3, 2021	SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).			
							3	May 3, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.			
							4	May 17, 2021	SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).			
							4	May 17, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.			
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					Price FUEL		2	Apr 16, 2021	SYSTEM	\$84.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							5	Jun 2, 2021	SYSTEM	\$45.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							11	Sep 2, 2021	SYSTEM	\$35.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>- Total</b>								<b>\$164.74</b>	
					<b>Price FUEL - Total</b>								<b>\$164.74</b>	
					<b>0090 - Total</b>								<b>\$164.74</b>	
					0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			4	May 17, 2021	SYSTEM	\$168,112.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										4	May 17, 2021	SYSTEM	(\$168,112.62)	
										5	Jun 2, 2021	SYSTEM	\$179,131.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										5	Jun 2, 2021	SYSTEM	(\$179,131.73)	
										6	Jun 17, 2021	SYSTEM	\$132,291.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										6	Jun 17, 2021	SYSTEM	(\$132,291.73)	
										7	Jul 1, 2021	SYSTEM	\$132,291.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										7	Jul 1, 2021	SYSTEM	(\$132,291.73)	
										8	Jul 16, 2021	SYSTEM	\$138,123.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		8	Jul 16, 2021	SYSTEM				(\$138,123.31)						
		9	Aug 2, 2021	SYSTEM				\$209,821.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
		9	Aug 2, 2021	SYSTEM				(\$209,821.30)						



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3200	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Aug 16, 2021	SYSTEM	\$186,401.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					10	Aug 16, 2021	SYSTEM	(\$186,401.30)					
					11	Sep 2, 2021	SYSTEM	\$280,456.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Sep 2, 2021	SYSTEM	(\$280,456.02)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					Price FUEL	4	May 17, 2021	SYSTEM	\$2,311.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						5	Jun 2, 2021	SYSTEM	\$151.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						8	Jul 16, 2021	SYSTEM	\$83.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						9	Aug 2, 2021	SYSTEM	\$1,028.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	11	Sep 2, 2021	SYSTEM	\$1,496.36		Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
	<b>- Total</b>							<b>\$5,070.86</b>					
	<b>Price FUEL - Total</b>							<b>\$5,070.86</b>					
	<b>0100 - Total</b>							<b>\$5,070.86</b>					
	0110	GRAVEL (A)	Material		8	Jul 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					8	Jul 16, 2021	SYSTEM	(\$5,272.15)					
					9	Aug 2, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					9	Aug 2, 2021	SYSTEM	(\$5,272.15)					
					10	Aug 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Aug 16, 2021	SYSTEM	(\$5,272.15)					
					11	Sep 2, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					11	Sep 2, 2021	SYSTEM	(\$5,272.15)					
	<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0110 - Total</b>							<b>\$0.00</b>						
0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	10	Aug 16, 2021	schnod1	\$2,798.66	Estimate No. 10, 627.15 tons of SP125 on Prairie View Road and 92 Highway.					
				<b>ACAD - Total</b>							<b>\$2,798.66</b>		
		<b>Other Item Adjustment - Total</b>							<b>\$2,798.66</b>				
		Price FUEL	10	Aug 16, 2021	SYSTEM	\$1,686.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			<b>- Total</b>							<b>\$1,686.96</b>			
<b>Price FUEL - Total</b>							<b>\$1,686.96</b>						
<b>0120 - Total</b>							<b>\$4,485.62</b>						
0170	6 IN. CONCRETE MEDIAN STRIP	Material		7	Jul 1, 2021	SYSTEM	\$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
				7	Jul 1, 2021	SYSTEM	(\$5,482.15)						



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0170	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 16, 2021	SYSTEM	\$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$5,482.15)						
					9	Aug 2, 2021	SYSTEM	\$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$5,482.15)						
					10	Aug 16, 2021	SYSTEM	\$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$5,482.15)						
					11	Sep 2, 2021	SYSTEM	\$8,328.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$8,328.90)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0170 - Total</b>								<b>\$0.00</b>	
					J413200	0180	PAVED APPROACH, 8 IN.	Material		5	Jun 2, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
										5	Jun 2, 2021	SYSTEM	(\$29,101.94)	
										6	Jun 17, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
										6	Jun 17, 2021	SYSTEM	(\$29,101.94)	
7	Jul 1, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
7	Jul 1, 2021	SYSTEM	(\$29,101.94)											
8	Jul 16, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
8	Jul 16, 2021	SYSTEM	(\$29,101.94)											
9	Aug 2, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
9	Aug 2, 2021	SYSTEM	(\$29,101.94)											
10	Aug 16, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
10	Aug 16, 2021	SYSTEM	(\$29,101.94)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
										5	Jun 2, 2021	SYSTEM	\$180.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	\$142.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
<b>- Total</b>								<b>\$322.97</b>						
<b>Price FUEL - Total</b>								<b>\$322.97</b>						
<b>0180 - Total</b>								<b>\$322.97</b>						
J413200	0190	CONCRETE SIDEWALK, 4 IN.	Material		9	Aug 2, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413200	0190	CONCRETE SIDEWALK, 4 IN.	Material		9	Aug 2, 2021	SYSTEM	(\$4,913.92)		
					10	Aug 16, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$4,913.92)		
					11	Sep 2, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$4,913.92)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0190 - Total</b>								<b>\$0.00</b>	
	0200	CURB AND GUTTER TYPE B	Material		5	Jun 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					5	Jun 2, 2021	SYSTEM	(\$22,344.00)		
					6	Jun 17, 2021	SYSTEM	\$63,556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					6	Jun 17, 2021	SYSTEM	(\$63,556.50)		
					7	Jul 1, 2021	SYSTEM	\$63,556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$63,556.50)		
					8	Jul 16, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
8					Jul 16, 2021	SYSTEM	(\$72,481.50)			
9					Aug 2, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
9					Aug 2, 2021	SYSTEM	(\$72,481.50)			
10					Aug 16, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
10					Aug 16, 2021	SYSTEM	(\$72,481.50)			
11					Sep 2, 2021	SYSTEM	\$75,631.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
11					Sep 2, 2021	SYSTEM	(\$75,631.50)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0200 - Total</b>								<b>\$0.00</b>		
0210	ROCK LINING	Material		8	Jul 16, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
				8	Jul 16, 2021	SYSTEM	(\$5,072.10)			
				9	Aug 2, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate.		
				9	Aug 2, 2021	SYSTEM	(\$5,072.10)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413200	<b>0210 - Total</b>							<b>\$0.00</b>	
	0280	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$300.00)	Withholding -\$300.00 for contract overrun/material discrepancy.
							9	Aug 3, 2021	schnod1
					<b>OVRN - Total</b>			<b>\$0.00</b>	
			<b>Other Item Adjustment - Total</b>					<b>\$0.00</b>	
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$300.00)	
					9	Aug 2, 2021	SYSTEM	(\$300.00)	
			<b>Overrun - Total</b>					<b>(\$300.00)</b>	
			<b>Overrun - Total</b>					<b>(\$300.00)</b>	
	<b>0280 - Total</b>							<b>(\$300.00)</b>	
	0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Sep 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
						11	Sep 2, 2021	SYSTEM	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0350 - Total</b>							<b>\$0.00</b>	
	0390	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	May 3, 2021	SYSTEM	\$5,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						3	May 3, 2021	SYSTEM	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0390 - Total</b>							<b>\$0.00</b>	
	0400	TEMPORARY REMOVABLE MARKING TAPE	Material		3	May 3, 2021	SYSTEM	\$14,044.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						3	May 3, 2021	SYSTEM	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
			Overrun	Overrun	11	Sep 2, 2021	schnod1	(\$12,210.00)	Adjustment of -\$12,210 for overrun.
					11	Sep 2, 2021	SYSTEM	\$12,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 80 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$12,210.00)	
			<b>Overrun - Total</b>					<b>(\$12,210.00)</b>	
			<b>Overrun - Total</b>					<b>(\$12,210.00)</b>	
	<b>0400 - Total</b>							<b>(\$12,210.00)</b>	
	0410	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Material		3	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						3	May 3, 2021	SYSTEM	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0410 - Total</b>							<b>\$0.00</b>	
	0420	4 IN. YELLOW HIGH BUILD	Material		11	Sep 2, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413200	0420	WATERBORNE PAINT	Material		11	Sep 2, 2021	SYSTEM	(\$542.10)	Estimate Exception 21 on the current Payment Estimate.
					<b>- Total</b>				\$0.00
				<b>Material - Total</b>				\$0.00	
			<b>0420 - Total</b>				\$0.00		
			<b>0420 - Total</b>				\$0.00		
J413200	0430	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Sep 2, 2021	SYSTEM	\$1,495.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,495.80)	
				<b>- Total</b>				\$0.00	
				<b>Material - Total</b>				\$0.00	
			<b>0430 - Total</b>				\$0.00		
J413200	0440	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Sep 2, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$191.50)	
				<b>- Total</b>				\$0.00	
				<b>Material - Total</b>				\$0.00	
			Overrun	Overrun	11	Sep 2, 2021	schnod1	(\$44.00)	Adjustment of -\$44.00 for overrun.
					11	Sep 2, 2021	SYSTEM	\$44.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.
					11	Sep 2, 2021	SYSTEM	(\$44.00)	
				<b>Overrun - Total</b>				(\$44.00)	
<b>Overrun - Total</b>				(\$44.00)					
<b>0440 - Total</b>				(\$44.00)					
J413200	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	10	Aug 16, 2021	schnod1	(\$963.00)	Overrun on estimate No. 0010.
					10	Aug 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
				10	Aug 16, 2021	SYSTEM	(\$963.00)		
				11	Sep 2, 2021	SYSTEM	(\$963.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				11	Sep 2, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 82 on the current Payment Estimate.	
				<b>Overrun - Total</b>				(\$963.00)	
			<b>Overrun - Total</b>				(\$963.00)		
<b>0470 - Total</b>				(\$963.00)					
J413200	0520	SEEDING - COOL SEASON MIXTURES	Material		11	Sep 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,250.00)	
				<b>- Total</b>				\$0.00	
				<b>Material - Total</b>				\$0.00	
<b>0520 - Total</b>				\$0.00					
J413200	0530	ALTERNATE DITCH CHECK	Material		2	Apr 16, 2021	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$510.00)	
				<b>- Total</b>				\$0.00	



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413200	0530	ALTERNATE DITCH CHECK	<b>Material - Total</b>					<b>\$0.00</b>			
			Overrun	Overrun	11	Sep 2, 2021	SYSTEM	\$612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 83 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$612.00)			
					<b>Overrun - Total</b>					<b>\$0.00</b>	
					<b>Overrun - Total</b>					<b>\$0.00</b>	
					<b>0530 - Total</b>					<b>\$0.00</b>	
	0540	CURB INLET CHECK	Material			11	Sep 2, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
						11	Sep 2, 2021	SYSTEM	(\$1,680.00)		
						<b>- Total</b>				<b>\$0.00</b>	
						<b>Material - Total</b>				<b>\$0.00</b>	
			<b>0540 - Total</b>					<b>\$0.00</b>			
	0550	TEMPORARY SEEDING AND MULCHING	Material			8	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
						8	Jul 16, 2021	SYSTEM	(\$2,200.00)		
						9	Aug 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
						9	Aug 2, 2021	SYSTEM	(\$2,750.00)		
						10	Aug 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
						10	Aug 16, 2021	SYSTEM	(\$2,750.00)		
						11	Sep 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
						11	Sep 2, 2021	SYSTEM	(\$2,750.00)		
						<b>- Total</b>				<b>\$0.00</b>	
						<b>Material - Total</b>				<b>\$0.00</b>	
					Other Item Adjustment	OVRN	9	Aug 3, 2021	schnod1	(\$550.00)	Withholding -\$550 for contract overrun/material discrepancy.
						<b>OVRN - Total</b>				<b>(\$550.00)</b>	
						<b>Other Item Adjustment - Total</b>				<b>(\$550.00)</b>	
					Overrun	Overrun	9	Aug 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
				9			Aug 2, 2021	SYSTEM	(\$550.00)		
				10			Aug 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
	10	Aug 16, 2021	SYSTEM	\$550.00			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.				
	11	Sep 2, 2021	SYSTEM	(\$550.00)			Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
	11	Sep 2, 2021	SYSTEM	\$550.00			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.				
		<b>Overrun - Total</b>				<b>\$0.00</b>					
		<b>Overrun - Total</b>				<b>\$0.00</b>					



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413200	<b>0550 - Total</b>								<b>(\$550.00)</b>		
	0560	SILT FENCE	Material		2	Apr 16, 2021	SYSTEM	\$3,906.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	Apr 16, 2021	SYSTEM	(\$3,906.50)			
					3	May 3, 2021	SYSTEM	\$3,906.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	May 3, 2021	SYSTEM	(\$3,906.50)			
					<b>- Total</b>				<b>\$0.00</b>		
				<b>Material - Total</b>				<b>\$0.00</b>			
		<b>0560 - Total</b>								<b>\$0.00</b>	
	0590	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		4	May 17, 2021	SYSTEM	\$331,064.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	May 17, 2021	SYSTEM	(\$331,064.76)			
					5	Jun 2, 2021	SYSTEM	\$601,422.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	Jun 2, 2021	SYSTEM	(\$601,422.08)			
					6	Jun 17, 2021	SYSTEM	\$664,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Jun 17, 2021	SYSTEM	(\$664,685.50)			
					7	Jul 1, 2021	SYSTEM	\$664,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					7	Jul 1, 2021	SYSTEM	(\$664,685.50)			
					8	Jul 16, 2021	SYSTEM	\$718,184.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Jul 16, 2021	SYSTEM	(\$718,184.22)			
					9	Aug 2, 2021	SYSTEM	\$986,767.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$986,767.32)			
					10	Aug 16, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$993,750.56)			
					11	Sep 2, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$993,750.56)			
					<b>- Total</b>				<b>\$0.00</b>		
			<b>Material - Total</b>				<b>\$0.00</b>				
		Price FUEL		4	May 17, 2021	SYSTEM	\$2,819.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				5	Jun 2, 2021	SYSTEM	\$2,302.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				6	Jun 17, 2021	SYSTEM	\$546.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				8	Jul 16, 2021	SYSTEM	\$475.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			





## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413200	0590	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.	Price FUEL		9	Aug 2, 2021	SYSTEM	\$2,385.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Aug 16, 2021	SYSTEM	\$68.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Sep 2, 2021	SYSTEM	\$2,911.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				<b>- Total</b>							<b>\$11,509.10</b>	
				<b>Price FUEL - Total</b>							<b>\$11,509.10</b>	
				<b>0590 - Total</b>							<b>\$11,509.10</b>	
				0610	TYPE A2 SHOULDER	Material		4	May 17, 2021	SYSTEM	\$10,338.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
								4	May 17, 2021	SYSTEM	(\$10,338.11)	
								5	Jun 2, 2021	SYSTEM	\$24,715.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
								5	Jun 2, 2021	SYSTEM	(\$24,715.94)	
	6	Jun 17, 2021	SYSTEM				\$75,938.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
	6	Jun 17, 2021	SYSTEM				(\$75,938.74)					
	7	Jul 1, 2021	SYSTEM				\$75,938.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
	7	Jul 1, 2021	SYSTEM				(\$75,938.74)					
	8	Jul 16, 2021	SYSTEM				\$77,643.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
	8	Jul 16, 2021	SYSTEM				(\$77,643.26)					
	9	Aug 2, 2021	SYSTEM				\$99,643.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
	9	Aug 2, 2021	SYSTEM				(\$99,643.46)					
	10	Aug 16, 2021	SYSTEM				\$131,355.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
	10	Aug 16, 2021	SYSTEM				(\$131,355.46)					
	11	Sep 2, 2021	SYSTEM				\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	11	Sep 2, 2021	SYSTEM				(\$50,427.23)					
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0610 - Total</b>							<b>\$0.00</b>					
0620	MGS GUARDRAIL	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$5,746.30)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			<b>- Total</b>							<b>(\$5,746.30)</b>		
			<b>Construction Stockpile - Total</b>							<b>(\$5,746.30)</b>		
		Construction Stockpile STMI		1	Apr 2, 2021	SYSTEM	\$29,508.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			<b>- Total</b>							<b>\$29,508.00</b>		
		<b>Construction Stockpile STMI - Total</b>							<b>\$29,508.00</b>			
	Material		8	Jul 16, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0620	MGS GUARDRAIL	Material		8	Jul 16, 2021	SYSTEM	(\$8,903.12)						
					9	Aug 2, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$8,903.12)						
					10	Aug 16, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$8,903.12)						
					11	Sep 2, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$8,903.12)						
					<b>- Total</b>						<b>\$0.00</b>			
					<b>Material - Total</b>						<b>\$0.00</b>			
					<b>0620 - Total</b>						<b>\$23,761.70</b>			
				0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$7,349.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								<b>- Total</b>					<b>(\$7,349.25)</b>	
								<b>Construction Stockpile - Total</b>					<b>(\$7,349.25)</b>	
							Construction Stockpile STMI		1	Apr 2, 2021	SYSTEM	\$7,887.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	<b>- Total</b>									<b>\$7,887.00</b>				
	<b>Construction Stockpile STMI - Total</b>									<b>\$7,887.00</b>				
Material		8	Jul 16, 2021					SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
		8	Jul 16, 2021					SYSTEM	(\$11,146.88)					
		9	Aug 2, 2021					SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
		9	Aug 2, 2021					SYSTEM	(\$11,146.88)					
		10	Aug 16, 2021					SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
		10	Aug 16, 2021					SYSTEM	(\$11,146.88)					
		11	Sep 2, 2021					SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
		11	Sep 2, 2021					SYSTEM	(\$11,146.88)					
		<b>- Total</b>						<b>\$0.00</b>						
		<b>Material - Total</b>						<b>\$0.00</b>						
		<b>0630 - Total</b>							<b>\$537.75</b>					
	0640	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					11	Sep 2, 2021	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>					<b>(\$4,818.00)</b>				
				<b>Construction Stockpile - Total</b>					<b>(\$4,818.00)</b>					
Construction Stockpile STMI					1	Apr 2, 2021	SYSTEM	\$6,424.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>					<b>\$6,424.00</b>				
					<b>Construction Stockpile STMI - Total</b>					<b>\$6,424.00</b>				
				Material		7	Jul 1, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment				



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J413200	0640	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material			2021			Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate.						
					7	Jul 1, 2021	SYSTEM	(\$4,900.00)							
					8	Jul 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate.						
					8	Jul 16, 2021	SYSTEM	(\$4,900.00)							
					9	Aug 2, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate.						
					9	Aug 2, 2021	SYSTEM	(\$4,900.00)							
					10	Aug 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate.						
					10	Aug 16, 2021	SYSTEM	(\$4,900.00)							
					11	Sep 2, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
					11	Sep 2, 2021	SYSTEM	(\$7,350.00)							
					<b>- Total</b>								<b>\$0.00</b>		
					<b>Material - Total</b>								<b>\$0.00</b>		
					<b>0640 - Total</b>								<b>\$1,606.00</b>		
					0650		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$4,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
										11	Sep 2, 2021	SYSTEM	(\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
<b>- Total</b>										<b>(\$6,304.00)</b>					
<b>Construction Stockpile - Total</b>										<b>(\$6,304.00)</b>					
Construction Stockpile STMI	1	Apr 2, 2021	SYSTEM	\$7,880.00						Payment Estimate Item Adjustment generated Stockpile Transaction					
	<b>- Total</b>									<b>\$7,880.00</b>					
	<b>Construction Stockpile STMI - Total</b>									<b>\$7,880.00</b>					
Material										7	Jul 1, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
										7	Jul 1, 2021	SYSTEM	(\$7,050.00)		
										8	Jul 16, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
										8	Jul 16, 2021	SYSTEM	(\$7,050.00)		
										9	Aug 2, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
										9	Aug 2, 2021	SYSTEM	(\$7,050.00)		
										10	Aug 16, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
										10	Aug 16, 2021	SYSTEM	(\$7,050.00)		
					11	Sep 2, 2021	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
					11	Sep 2, 2021	SYSTEM	(\$9,400.00)							
<b>- Total</b>								<b>\$0.00</b>							
<b>Material - Total</b>								<b>\$0.00</b>							



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413200	<b>0650 - Total</b>							<b>\$1,576.00</b>	
	0680	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		11	Sep 2, 2021	SYSTEM	\$6,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$6,284.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0680 - Total</b>							<b>\$0.00</b>	
	0690	BRACKET ARM, 15 FT. OR 4.6 M	Material		11	Sep 2, 2021	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,484.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0690 - Total</b>							<b>\$0.00</b>	
	0710	LUMINAIRE, LED-B	Material		11	Sep 2, 2021	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,852.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0710 - Total</b>							<b>\$0.00</b>	
	0720	BASE MOUNTED CONTROL STATION	Material		11	Sep 2, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$6,841.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0720 - Total</b>							<b>\$0.00</b>	
	0730	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Jun 17, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$27,625.00)	
					7	Jul 1, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$27,625.00)	
					8	Jul 16, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$27,625.00)	
					9	Aug 2, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$27,625.00)	
					10	Aug 16, 2021	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$29,580.00)	
					11	Sep 2, 2021	SYSTEM	\$33,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$33,762.00)	



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413200	0730	CONDUIT, 3 IN. RIGID, IN TRENCH	Material	<b>- Total</b>				<b>\$0.00</b>		
			<b>Material - Total</b>				<b>\$0.00</b>			
	<b>0730 - Total</b>								<b>\$0.00</b>	
	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material		6	Jun 17, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					6	Jun 17, 2021	SYSTEM	(\$1,785.60)		
					7	Jul 1, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$1,785.60)		
					8	Jul 16, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$1,785.60)		
					9	Aug 2, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$1,785.60)		
					10	Aug 16, 2021	SYSTEM	\$5,189.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$5,189.40)		
					11	Sep 2, 2021	SYSTEM	\$6,826.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$6,826.20)		
					<b>- Total</b>				<b>\$0.00</b>	
					<b>Material - Total</b>				<b>\$0.00</b>	
	<b>0750 - Total</b>								<b>\$0.00</b>	
	0760	PULL BOX, PREFORMED CLASS 1	Material		6	Jun 17, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					6	Jun 17, 2021	SYSTEM	(\$12,493.00)		
					7	Jul 1, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$12,493.00)		
					8	Jul 16, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
				8	Jul 16, 2021	SYSTEM	(\$12,493.00)			
				9	Aug 2, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate.		
				9	Aug 2, 2021	SYSTEM	(\$12,493.00)			
				10	Aug 16, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate.		
				10	Aug 16, 2021	SYSTEM	(\$12,493.00)			
				11	Sep 2, 2021	SYSTEM	\$23,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
				11	Sep 2, 2021	SYSTEM	(\$23,064.00)			



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413200	0760	PULL BOX, PREFORMED CLASS 1	Material			2021						
				- Total							\$0.00	
				Material - Total							\$0.00	
				0760 - Total							\$0.00	
J413200	0780	CABLE, 8 AWG 1 CONDUCTOR	Material		11	Sep 2, 2021	SYSTEM	\$10,527.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
					11	Sep 2, 2021	SYSTEM	(\$10,527.40)				
				- Total							\$0.00	
				Material - Total							\$0.00	
0780 - Total							\$0.00					
J413200	0790	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		11	Sep 2, 2021	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overriding Payment Estimate Exception 49 on the current Payment Estimate.			
					11	Sep 2, 2021	SYSTEM	(\$512.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
0790 - Total							\$0.00					
J413200	0810	WIRE, 8 AWG, BARE NEUTRAL	Material		11	Sep 2, 2021	SYSTEM	\$4,858.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate.			
					11	Sep 2, 2021	SYSTEM	(\$4,858.80)				
				- Total							\$0.00	
				Material - Total							\$0.00	
0810 - Total							\$0.00					
J413200	0820	POLE FOUNDATION (30 FT. OR 9.0 M	Material		6	Jun 17, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
					6	Jun 17, 2021	SYSTEM	(\$4,168.00)				
					7	Jul 1, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate.			
					7	Jul 1, 2021	SYSTEM	(\$4,168.00)				
					8	Jul 16, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate.			
					8	Jul 16, 2021	SYSTEM	(\$4,168.00)				
					9	Aug 2, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 54 on the current Payment Estimate.			
					9	Aug 2, 2021	SYSTEM	(\$4,168.00)				
					10	Aug 16, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate.			
					10	Aug 16, 2021	SYSTEM	(\$4,168.00)				
					11	Sep 2, 2021	SYSTEM	\$6,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate.			
					11	Sep 2, 2021	SYSTEM	(\$6,252.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
0820 - Total							\$0.00					
J413200	0830	POWER	Material		11	Sep 2,	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment			



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413200	0830	SUPPLY ASSEMBLY, TYPE 2, 240/120	Material			2021			Estimate Item Adjustment (0048) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$5,636.00)	
					<b>- Total</b>			<b>\$0.00</b>	
	<b>Material - Total</b>			<b>\$0.00</b>					
	<b>0830 - Total</b>			<b>\$0.00</b>					
	0860	SIGNAL HEAD, TYPE 3B	Material		9	Aug 2, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$11,172.00)	
					10	Aug 16, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$11,172.00)	
					11	Sep 2, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$11,172.00)	
					<b>- Total</b>			<b>\$0.00</b>	
	<b>Material - Total</b>			<b>\$0.00</b>					
	<b>0860 - Total</b>			<b>\$0.00</b>					
	0870	SIGNAL HEAD, TYPE 4B	Material		9	Aug 2, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
9					Aug 2, 2021	SYSTEM	(\$1,186.00)		
10					Aug 16, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
10					Aug 16, 2021	SYSTEM	(\$1,186.00)		
11					Sep 2, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
11					Sep 2, 2021	SYSTEM	(\$1,186.00)		
<b>- Total</b>			<b>\$0.00</b>						
<b>Material - Total</b>			<b>\$0.00</b>						
<b>0870 - Total</b>			<b>\$0.00</b>						
0880	SIGNAL HEAD, TYPE 5B	Material		9	Aug 2, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	
				9	Aug 2, 2021	SYSTEM	(\$2,822.00)		
				10	Aug 16, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
				10	Aug 16, 2021	SYSTEM	(\$2,822.00)		
				11	Sep 2, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
				11	Sep 2, 2021	SYSTEM	(\$2,822.00)		
<b>- Total</b>			<b>\$0.00</b>						
<b>Material - Total</b>			<b>\$0.00</b>						
<b>0880 - Total</b>			<b>\$0.00</b>						
0970	POST, TYPE C, 50 FT. ARM OR	Material		9	Aug 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment	



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413200	0970	15.2 M ARM	Material						Estimate Exception 61 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$10,232.00)			
					10	Aug 16, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 58 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$10,232.00)			
					11	Sep 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overriding Payment Estimate Exception 62 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$10,232.00)			
					<b>- Total</b>			\$0.00			
									<b>Material - Total</b>	\$0.00	
										<b>0970 - Total</b>	\$0.00
	0980	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			10	Aug 16, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$5,722.20)			
					11	Sep 2, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overriding Payment Estimate Exception 64 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$5,722.20)			
					<b>- Total</b>			\$0.00			
									<b>Material - Total</b>	\$0.00	
									<b>0980 - Total</b>	\$0.00	
0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			10	Aug 16, 2021	SYSTEM	\$3,933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 61 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$3,933.00)			
					11	Sep 2, 2021	SYSTEM	\$5,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overriding Payment Estimate Exception 65 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$5,814.00)			
					<b>- Total</b>			\$0.00			
									<b>Material - Total</b>	\$0.00	
										<b>0990 - Total</b>	\$0.00
				Overrun	Overrun	11	Sep 2, 2021	schnod1	(\$1,111.50)	Adjustment of -\$1,111.5 for overrun.	
						11	Sep 2, 2021	SYSTEM	\$684.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overriding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00.	
					11	Sep 2, 2021	SYSTEM	\$427.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overriding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00.		
					11	Sep 2, 2021	SYSTEM	(\$1,111.50)			
									<b>Overrun - Total</b>	(\$1,111.50)	
									<b>Overrun - Total</b>	(\$1,111.50)	
									<b>0990 - Total</b>	(\$1,111.50)	
1020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			6	Jun 17, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
					6	Jun 17, 2021	SYSTEM	(\$6,271.20)			
					7	Jul 1, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 47 on the current Payment Estimate.		





## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413200	1020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		7	Jul 1, 2021	SYSTEM	(\$6,271.20)	
					8	Jul 16, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$6,271.20)	
					9	Aug 2, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$6,271.20)	
					10	Aug 16, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$6,271.20)	
					11	Sep 2, 2021	SYSTEM	\$8,864.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$8,864.10)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>1020 - Total</b>								<b>\$0.00</b>	
1030		CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		11	Sep 2, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overriding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,743.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>1030 - Total</b>								<b>\$0.00</b>	
1100		CABLE, 16 AWG 7 CONDUCTOR	Material		9	Aug 2, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$8,263.50)	
					10	Aug 16, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$8,263.50)	
					11	Sep 2, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overriding Payment Estimate Exception 68 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$8,263.50)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>1100 - Total</b>								<b>\$0.00</b>	
1120		PULL BOX, PREFORMED CLASS 2	Material		6	Jun 17, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$4,389.00)	
					7	Jul 1, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$4,389.00)	
					8	Jul 16, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 55 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3200	1120	PULL BOX, PREFORMED CLASS 2	Material		8	Jul 16, 2021	SYSTEM	(\$4,389.00)						
					9	Aug 2, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$4,389.00)						
					10	Aug 16, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$4,389.00)						
					11	Sep 2, 2021	SYSTEM	\$7,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$7,315.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1120 - Total</b>								<b>\$0.00</b>	
					1130		PULL BOX, PREFORMED CLASS 5	Material		11	Sep 2, 2021	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overriding Payment Estimate Exception 70 on the current Payment Estimate.
										11	Sep 2, 2021	SYSTEM	(\$1,967.00)	
										<b>- Total</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>1130 - Total</b>								<b>\$0.00</b>						
1150		BASE, CONCRETE	Material		4	May 17, 2021	SYSTEM	\$21,758.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$21,758.70)						
					5	Jun 2, 2021	SYSTEM	\$21,758.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					5	Jun 2, 2021	SYSTEM	(\$21,758.70)						
					6	Jun 17, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					6	Jun 17, 2021	SYSTEM	(\$36,352.95)						
					7	Jul 1, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					7	Jul 1, 2021	SYSTEM	(\$36,352.95)						
					8	Jul 16, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$36,352.95)						
					9	Aug 2, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$36,352.95)						
					10	Aug 16, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$36,352.95)						
					11	Sep 2, 2021	SYSTEM	\$49,815.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overriding Payment					



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413200	1150	BASE, CONCRETE	Material						Estimate Exception 71 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$49,815.04)		
					<b>- Total</b>					
	<b>Material - Total</b>						<b>\$0.00</b>			
	<b>1150 - Total</b>						<b>\$0.00</b>			
	1160	TEMPORARY TRAFFIC SIGNALS	Material			9	Aug 2, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 68 on the current Payment Estimate.
						9	Aug 2, 2021	SYSTEM	(\$22,396.00)	
						10	Aug 16, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
						10	Aug 16, 2021	SYSTEM	(\$22,396.00)	
						11	Sep 2, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overriding Payment Estimate Exception 72 on the current Payment Estimate.
						11	Sep 2, 2021	SYSTEM	(\$22,396.00)	
					<b>- Total</b>					
	<b>Material - Total</b>						<b>\$0.00</b>			
	<b>1160 - Total</b>						<b>\$0.00</b>			
	1200	CONCRETE FOOTINGS, EMBEDDED	Material			8	Jul 16, 2021	SYSTEM	\$3,085.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$3,085.75)		
					9	Aug 2, 2021	SYSTEM	\$3,085.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 69 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$3,085.75)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>						<b>\$0.00</b>				
<b>1200 - Total</b>						<b>\$0.00</b>				
1210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			8	Jul 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$1,000.00)		
					9	Aug 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 70 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$1,000.00)		
					10	Aug 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 67 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$1,000.00)		
					11	Sep 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overriding Payment Estimate Exception 73 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$3,250.00)		
<b>- Total</b>						<b>\$0.00</b>				
<b>Material - Total</b>						<b>\$0.00</b>				
<b>1210 - Total</b>						<b>\$0.00</b>				
1250	2.5 IN. PSST POST - 12 GA.	Material			8	Jul 16, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413200	1250	2.5 IN. PSST POST - 12 GA.	Material		8	Jul 16, 2021	SYSTEM	(\$1,548.00)		
					9	Aug 2, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 71 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$1,548.00)		
					10	Aug 16, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 68 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$1,548.00)		
					11	Sep 2, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overriding Payment Estimate Exception 74 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$3,241.50)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>1250 - Total</b>								<b>\$0.00</b>	
	1255	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Jul 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$1,350.00)		
					9	Aug 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 72 on the current Payment Estimate.	
9					Aug 2, 2021	SYSTEM	(\$1,350.00)			
10					Aug 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 69 on the current Payment Estimate.		
10					Aug 16, 2021	SYSTEM	(\$1,350.00)			
11					Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overriding Payment Estimate Exception 76 on the current Payment Estimate.		
11		Sep 2, 2021	SYSTEM	(\$2,700.00)						
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>1255 - Total</b>								<b>\$0.00</b>		
1280		BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		5	Jun 2, 2021	SYSTEM	\$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Jun 2, 2021	SYSTEM	(\$43,035.75)		
	6				Jun 17, 2021	SYSTEM	\$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
	6				Jun 17, 2021	SYSTEM	(\$43,035.75)			
	7				Jul 1, 2021	SYSTEM	\$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
	7				Jul 1, 2021	SYSTEM	(\$43,035.75)			
	8				Jul 16, 2021	SYSTEM	\$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
	8				Jul 16, 2021	SYSTEM	(\$43,035.75)			
	9				Aug 2, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment		



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413200	1280	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						Estimate Exception 13 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$92,060.00)	
					10	Aug 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$92,060.00)	
					11	Sep 2, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$92,060.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				1280 - Total				\$0.00	
	1290	MISC. FENCING	Construction Stockpile STMI		8	Jul 16, 2021	SYSTEM	\$16,658.32	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	\$16,658.32	
							Construction Stockpile STMI - Total	\$16,658.32	
			1290 - Total				\$16,658.32		
1300	MISC. FENCING	Construction Stockpile STMI		8	Jul 16, 2021	SYSTEM	\$22,209.94	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total	\$22,209.94	
							Construction Stockpile STMI - Total	\$22,209.94	
			1300 - Total				\$22,209.94		
1310	CORRAL CURB	Material		11	Sep 2, 2021	SYSTEM	\$50,460.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				11	Sep 2, 2021	SYSTEM	(\$50,460.75)		
							- Total	\$0.00	
			Material - Total				\$0.00		
			1310 - Total				\$0.00		
1320	FORM LINERS	Material		11	Sep 2, 2021	SYSTEM	\$10,880.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				11	Sep 2, 2021	SYSTEM	(\$10,880.20)		
							- Total	\$0.00	
			Material - Total				\$0.00		
			1320 - Total				\$0.00		
1330	CONDUIT SYSTEM ON STRUCTURE	Material		11	Sep 2, 2021	SYSTEM	\$10,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				11	Sep 2, 2021	SYSTEM	(\$10,987.00)		
							- Total	\$0.00	
			Material - Total				\$0.00		
			1330 - Total				\$0.00		
5002	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		9	Aug 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	
				9	Aug 2, 2021	SYSTEM	(\$26,573.40)		
				10	Aug 16, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
				10	Aug 16, 2021	SYSTEM	(\$26,573.40)		



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413200	5002	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		11	Sep 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overriding Payment Estimate Exception 59 on the current Payment Estimate.			
					11	Sep 2, 2021	SYSTEM	(\$26,573.40)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
<b>5002 - Total</b>								\$0.00				
J413200	5003	MISC.	Other Item Adjustment	ACAD	6	Jun 17, 2021	schnod1	\$208.60	AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BP1			
					6	Jun 17, 2021	schnod1	\$559.93	AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BitBase			
				<b>ACAD - Total</b>							\$768.53	
				FUEL	7	Jul 1, 2021	schnod1	\$536.82	BB - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21			
					7	Jul 1, 2021	schnod1	\$178.94	BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21			
				<b>FUEL - Total</b>							\$715.76	
				<b>Other Item Adjustment - Total</b>							\$1,484.29	
<b>5003 - Total</b>								\$1,484.29				
J413200	5005	PAVEMENT MARKING REMOVAL	Overrun	Overrun	9	Aug 2, 2021	SYSTEM	(\$2,082.78)				
					<b>Overrun - Total</b>						(\$2,082.78)	
					<b>Overrun - Total</b>						(\$2,082.78)	
<b>5005 - Total</b>								(\$2,082.78)				
J413200	5006	PAVEMENT MARKING REMOVAL (SYMBOLS)	Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$163.80)	Withholding -\$163.00 for contract overrun/material discrepancy.			
					9	Aug 3, 2021	schnod1	\$163.80	Manual negative adjustment from estimate 0008 paid for now.			
					<b>OVRN - Total</b>						\$0.00	
			<b>Other Item Adjustment - Total</b>						\$0.00			
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$163.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 65 on the current Payment Estimate.			
					8	Jul 16, 2021	SYSTEM	(\$163.80)				
					9	Aug 2, 2021	SYSTEM	(\$163.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					9	Aug 2, 2021	SYSTEM	(\$54.60)				
			<b>Overrun - Total</b>						(\$218.40)			
			<b>Overrun - Total</b>						(\$218.40)			
<b>5006 - Total</b>								(\$218.40)				
J413200	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		8	Jul 16, 2021	SYSTEM	\$433.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
					8	Jul 16, 2021	SYSTEM	(\$433.44)				
					9	Aug 2, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate.			
					9	Aug 2, 2021	SYSTEM	(\$1,290.24)				
					10	Aug 16, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
					10	Aug 16, 2021	SYSTEM	(\$1,290.24)				
					11	Sep 2, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413200	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		11	Sep 2, 2021	SYSTEM	(\$1,290.24)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
			Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$110.88)	Withholding -\$110.88 for contract overrun/material discrepancy.	
					9	Aug 3, 2021	schnod1	(\$856.80)	Withholding for contract overrun/material discrepancy.	
<b>OVRN - Total</b>								<b>(\$967.68)</b>		
<b>Other Item Adjustment - Total</b>								<b>(\$967.68)</b>		
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$110.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overriding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00.	
					8	Jul 16, 2021	SYSTEM	(\$110.88)		
					9	Aug 2, 2021	SYSTEM	(\$110.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	Aug 2, 2021	SYSTEM	\$856.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overriding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.	
					9	Aug 2, 2021	SYSTEM	\$110.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.	
					9	Aug 2, 2021	SYSTEM	(\$856.80)		
					10	Aug 16, 2021	SYSTEM	(\$967.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					10	Aug 16, 2021	SYSTEM	\$967.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overriding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.	
					11	Sep 2, 2021	SYSTEM	(\$967.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Sep 2, 2021	SYSTEM	\$967.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overriding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.	
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>5007 - Total</b>								<b>(\$967.68)</b>		
	5008	ST-STRUCTURAL	Material		8	Jul 16, 2021	SYSTEM	(\$2,517.22)		
					9	Aug 2, 2021	SYSTEM	\$2,517.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overriding Payment Estimate Exception 73 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$2,517.22)		
					10	Aug 16, 2021	SYSTEM	\$2,517.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 70 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$2,517.22)		
					11	Sep 2, 2021	SYSTEM	\$7,083.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overriding Payment Estimate Exception 78 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$7,083.34)		
<b>- Total</b>								<b>(\$2,517.22)</b>		
<b>Material - Total</b>								<b>(\$2,517.22)</b>		
			MaterialCredit		9	Aug 2, 2021	SYSTEM	\$2,517.22		
<b>- Total</b>								<b>\$2,517.22</b>		



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413200	5008	ST-STRUCTURAL	MaterialCredit - Total						\$2,517.22	
	5008 - Total							\$0.00		
	5010	2.5 IN. PSST POST - 12 GA.	Material		11	Sep 2, 2021	SYSTEM	\$902.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overriding Payment Estimate Exception 75 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$902.11)		
			- Total					\$0.00		
			Material - Total					\$0.00		
	5010 - Total							\$0.00		
	5011	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		11	Sep 2, 2021	SYSTEM	\$1,118.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schnod1 overriding Payment Estimate Exception 77 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$1,118.88)		
			- Total					\$0.00		
			Material - Total					\$0.00		
	5011 - Total							\$0.00		
	5015	POST. TYPE CL. 45 FT. ARM OR 13.7 M ARM	Material		11	Sep 2, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$11,692.80)		
			- Total					\$0.00		
			Material - Total					\$0.00		
	5015 - Total							\$0.00		
	5018	MISC. ITS	Material		11	Sep 2, 2021	SYSTEM	\$3,798.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overriding Payment Estimate Exception 79 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$3,798.54)		
			- Total					\$0.00		
			Material - Total					\$0.00		
	5018 - Total							\$0.00		
J413200 - Total								\$72,796.86		
Overall - Total								\$72,796.86		