



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 16, 2021

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 201218-C02 <b>Prime Contractor</b> Clarkson Construction Company	<b>Pay Period Start</b> July 1, 2021 <b>Pay Period End</b> July 15, 2021	<b>Original Contract Amount</b> \$4,515,691.55 <b>Net Change Order Amount</b> \$108,217.68 <b>Current Contract Amount</b> \$4,623,909.23
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Approval Date		By User
July 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	schnod1
July 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
July 19, 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		44.88%

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, J413200	October 8, 2021	October 8, 2021	82	
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. 8			
	This Estimate	Previous	To Date
201218-C02			
Total Posted Items Pay	\$326,775.87	\$1,748,495.99	\$2,075,271.86
Gross Item Adjustments	\$24,053.51	\$54,726.57	\$78,780.08
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>\$350,829.38</b>	\$1,803,222.56	\$2,154,051.94

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413200	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$73,963.870	0.45	\$33,283.74
	0030	2031000	CLASS A EXCAVATION	CUYD	\$12.450	5,575	\$69,408.75
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$0.010	7,818.4	\$78.18
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.710	498	\$5,831.58
	0110	3101002	GRAVEL (A)	TONS	\$81.110	65	\$5,272.15
	0200	6091052	CURB AND GUTTER TYPE B	LF	\$21.000	425	\$8,925.00
	0210	6097000	ROCK LINING	CUYD	\$169.070	30	\$5,072.10
	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$235.270	23	\$5,411.21
	0250	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	32	\$128.00
	0270	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.000	15	\$330.00
	0280	6161030	TYPE III MOVEABLE BARRICADE	EA	\$100.000	7	\$700.00
	0320	6181000	MOBILIZATION	LS	\$300,000.000	0.25	\$75,000.00
	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.150	2,558	\$2,941.70
	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.200	3,566	\$7,845.20
	0550	8061017	TEMPORARY SEEDING AND MULCHING	ACRE	\$1,100.000	2	\$2,200.00
0590	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$59.180	904	\$53,498.72	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413200	0610	5021340	TYPE A2 SHOULDER	SQYD	\$39.640	43	\$1,704.52
	0620	6061060	MGS GUARDRAIL	LF	\$19.250	462.5	\$8,903.13
	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$21.750	512.5	\$11,146.88
	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,249.290	2.47	\$3,085.75
	1210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$250.000	4	\$1,000.00
	1250	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$15.000	103.2	\$1,548.00
	1255	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$50.000	27	\$1,350.00
	5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$16.930	1,037	\$17,556.41
	5005	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.630	2,113	\$1,331.19
	5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$54.600	5	\$273.00
	5007	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$10.080	43	\$433.44
5008	9035011A	ST-STRUCTURAL	SQFT	\$29.270	86	\$2,517.22	
<b>Project J413200 - Total</b>							<b>\$326,775.87</b>
<b>Overall - Total</b>							<b>\$326,775.87</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	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5,575	\$0.15	\$813.95
	0040	EMBANKMENT IN PLACE	Material			-976.7	\$0.01	(\$9.77)
	0040	EMBANKMENT IN PLACE	Material		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.	976.7	\$0.01	\$9.77
	0050	COMPACTING EMBANKMENT	Material			-9,295.1	\$0.01	(\$92.95)
	0050	COMPACTING EMBANKMENT	Material		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.	9,295.1	\$0.01	\$92.95
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	498	\$0.17	\$83.61
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-11,795.33	\$11.71	(\$138,123.31)
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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.	11,795.33	\$11.71	\$138,123.31
	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 (0006) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	65	\$81.11	\$5,272.15
	0170	6 IN. CONCRETE MEDIAN	Material			-83	\$66.05	(\$5,482.15)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413200		STRIP						
	0170	6 IN. CONCRETE MEDIAN STRIP	Material		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.	83	\$66.05	\$5,482.15
	0180	PAVED APPROACH, 8 IN.	Material			-428.6	\$67.90	(\$29,101.94)
	0180	PAVED APPROACH, 8 IN.	Material		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.	428.6	\$67.90	\$29,101.94
	0200	CURB AND GUTTER TYPE B	Material			-3,451.5	\$21.00	(\$72,481.50)
	0200	CURB AND GUTTER TYPE B	Material		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.	3,451.5	\$21.00	\$72,481.50
	0210	ROCK LINING	Material			-30	\$169.07	(\$5,072.10)
	0210	ROCK LINING	Material		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.	30	\$169.07	\$5,072.10
	0280	TYPE III MOVEABLE BARRICADE	Overrun			-3	\$100.00	(\$300.00)
	0280	TYPE III MOVEABLE BARRICADE	Overrun		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.	3	\$100.00	\$300.00
	0280	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	Overrun	Withholding -\$300.00 for contract overrun/material discrepancy.			(\$300.00)
	0550	TEMPORARY SEEDING AND MULCHING	Material			-2	\$1,100.00	(\$2,200.00)
	0550	TEMPORARY SEEDING AND MULCHING	Material		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.	2	\$1,100.00	\$2,200.00
	0590	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	904	\$0.53	\$475.14
	0590	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-12,135.59	\$59.18	(\$718,184.22)
	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 (0014) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	12,135.59	\$59.18	\$718,184.22
	0610	TYPE A2 SHOULDER	Material			-1,958.71	\$39.64	(\$77,643.26)
	0610	TYPE A2 SHOULDER	Material		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.	1,958.71	\$39.64	\$77,643.26
	0620	MGS GUARDRAIL	Construction		Payment Estimate Item Adjustment generated			(\$5,746.30)



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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			Stockpile		Stockpile Transaction			
	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 (0017) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	462.5	\$19.25	\$8,903.12
	0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,349.25)
	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 (0019) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	512.5	\$21.75	\$11,146.88
	0640	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-2	\$2,450.00	(\$4,900.00)
	0640	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		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.	2	\$2,450.00	\$4,900.00
	0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-3	\$2,350.00	(\$7,050.00)
	0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		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.	3	\$2,350.00	\$7,050.00
	0730	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-3,250	\$8.50	(\$27,625.00)
	0730	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		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.	3,250	\$8.50	\$27,625.00
	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material			-96	\$18.60	(\$1,785.60)
	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material		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.	96	\$18.60	\$1,785.60
	0760	PULL BOX, PREFORMED CLASS 1	Material			-13	\$961.00	(\$12,493.00)
	0760	PULL BOX, PREFORMED CLASS 1	Material		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.	13	\$961.00	\$12,493.00
	0820	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-4	\$1,042.00	(\$4,168.00)
	0820	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	4	\$1,042.00	\$4,168.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413200		HEIGHT)			Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate.			
	1020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-312	\$20.10	(\$6,271.20)
	1020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		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.	312	\$20.10	\$6,271.20
	1120	PULL BOX, PREFORMED CLASS 2	Material			-3	\$1,463.00	(\$4,389.00)
	1120	PULL BOX, PREFORMED CLASS 2	Material		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.	3	\$1,463.00	\$4,389.00
	1150	BASE, CONCRETE	Material			-20.55	\$1,769.00	(\$36,352.95)
	1150	BASE, CONCRETE	Material		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.	20.55	\$1,769.00	\$36,352.95
	1200	CONCRETE FOOTINGS, EMBEDDED	Material			-2.47	\$1,249.29	(\$3,085.75)
	1200	CONCRETE FOOTINGS, EMBEDDED	Material		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.	2.47	\$1,249.29	\$3,085.75
	1210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-4	\$250.00	(\$1,000.00)
	1210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		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.	4	\$250.00	\$1,000.00
	1250	2.5 IN. PSST POST - 12 GA.	Material			-103.2	\$15.00	(\$1,548.00)
	1250	2.5 IN. PSST POST - 12 GA.	Material		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.	103.2	\$15.00	\$1,548.00
	1255	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-27	\$50.00	(\$1,350.00)
	1255	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		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.	27	\$50.00	\$1,350.00
	1280	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-186.99	\$230.15	(\$43,035.75)
	1280	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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.	186.99	\$230.15	\$43,035.75
	1290	MISC.	Construction		Payment Estimate Item Adjustment generated			\$16,658.32



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		Prime Contractor Clarkson Construction Company		Pay Period End July 15, 2021		Net Change Order Amount \$108,217.68		
						Current Contract Amount \$4,623,909.23		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413200			Stockpile		Stockpile Transaction			
	1300	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$22,209.94
	5006	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun			-3	\$54.60	(\$163.80)
	5006	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		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.	3	\$54.60	\$163.80
	5006	PAVEMENT MARKING REMOVAL (SYMBOLS)	Other Item Adjustment	Overrun	Withholding -\$163.00 for contract overrun/material discrepancy.			(\$163.80)
	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Overrun			-11	\$10.08	(\$110.88)
	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-43	\$10.08	(\$433.44)
	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Overrun		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.	11	\$10.08	\$110.88
	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		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.	43	\$10.08	\$433.44
	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Other Item Adjustment	Overrun	Withholding -\$110.88 for contract overrun/material discrepancy.			(\$110.88)
	5008	ST-STRUCTURAL	Material			-86	\$29.27	(\$2,517.22)
<b>Total</b>								<b>\$24,053.51</b>



**Missouri Department of Transportation  
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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>	\$326,775.87	\$1,748,495.99	\$2,075,271.86
	<b>Gross Item Adjustments</b>	\$24,053.51	\$54,726.57	\$78,780.08
	<b>Gross Item Pay</b>	<b>\$350,829.38</b>	<b>\$1,803,222.56</b>	<b>\$2,154,051.94</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

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### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413200, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
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 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 5021333, Project Item Line Number 0590, Material Set 502133396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 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 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 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 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS 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 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 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 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 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 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB 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 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 1040GRSRCAT2 - Steel Beam for Class A Type 2	No Remark was entered by Engineer	schnod1	Overridden





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

Report Generated on July 19, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.			
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 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 6083006, Project Item Line Number 0170, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS 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 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA 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 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6085008, Project Item Line Number 0180, Material Set 608500896, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6085008, Project Item Line Number 0180, Material Set 608500896, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6085008, Project Item Line Number 0180, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6085008, Project Item Line Number 0180, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6085008, Project Item Line Number 0180, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6085008, Project Item Line Number 0180, Material Set 608500896, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS 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 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 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 6091052, Project Item Line Number 0200, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6097000, Project Item Line Number 0210, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM 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 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 J413200, 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 J413200, Item 8061017, Project Item Line	No Remark was entered by Engineer	schnod1	Overridden



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

Report Generated on July 19, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0550, Material Set 806101796, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J413200, 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 J413200, 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 J413200, 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 J413200, 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 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 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 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 9029100, Project Item Line Number 1150, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars 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 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 9031010, Project Item Line Number 1200, Material Set 903101096, 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 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 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 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	Acknowledged
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	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 5006, Contract Line Item Number 5006, Item 6207002, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden



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

Report Generated on July 19, 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	863.94	\$11.56	\$9,987.15
		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	2.00	\$675.00	\$1,350.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,016.90	1,037.00	2,053.90	SQYD	1,465.60	\$17.85	\$26,160.96
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	26,081.00	0.00	26,081.00	SQYD	15,795.33	\$11.71	\$184,963.31
		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	0.00	\$130.00	\$0.00
		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	83.00	\$66.05	\$5,482.15
		0001	0180	6085008	PAVED APPROACH, 8 IN.	1,016.90	0.00	1,016.90	SQYD	428.60	\$67.90	\$29,101.94
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	1,252.00	0.00	1,252.00	SQYD	0.00	\$34.90	\$0.00
		0001	0200	6091052	CURB AND GUTTER TYPE B	5,461.00	0.00	5,461.00	LF	3,451.50	\$21.00	\$72,481.50
		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	0.00	\$200.00	\$0.00
		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	7,272.00	\$1.15	\$8,362.80
		0001	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,712.00	1,248.00	11,960.00	LF	9,950.00	\$2.20	\$21,890.00
		0001	0410	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	6.00	\$100.00	\$600.00
		0001	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,508.00	0.00	4,508.00	LF	0.00	\$0.15	\$0.00
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,024.00	0.00	13,024.00	LF	0.00	\$0.20	\$0.00



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

Report Generated on July 19, 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	0440	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	295.00	0.00	295.00	LF	0.00	\$0.50	\$0.00
		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	0.00	\$6.00	\$0.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.45	\$18,600.00	\$8,370.00
		0001	0490	7250312A	12 IN. PIPE GROUP B	3,155.40	24.60	3,180.00	LF	1,651.50	\$57.97	\$95,737.46
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	130.00	3.00	133.00	FT	80.00	\$1,178.11	\$94,248.80
		0001	0510	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	2.00	\$470.15	\$940.30
		0001	0520	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	2.00	ACRE	0.00	\$1,500.00	\$0.00
		0001	0530	8061006	ALTERNATE DITCH CHECK	170.00	0.00	170.00	LF	92.00	\$8.50	\$782.00
		0001	0540	8061007A	CURB INLET CHECK	39.00	0.00	39.00	EA	0.00	\$70.00	\$0.00
		0001	0550	8061017	TEMPORARY SEEDING AND MULCHING	2.00	0.00	2.00	ACRE	2.00	\$1,100.00	\$2,200.00
		0001	0560	8061019	SILT FENCE	4,879.30	0.00	4,879.30	LF	4,455.00	\$1.30	\$5,791.50
		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	12,135.59	\$59.18	\$718,184.22
		0005	0610	5021340	TYPE A2 SHOULDER	4,457.00	0.00	4,457.00	SQYD	1,958.71	\$39.64	\$77,643.26
		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	2.00	\$2,450.00	\$4,900.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	3.00	\$2,350.00	\$7,050.00
		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	0.00	\$1,571.00	\$0.00
		0020	0690	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	0.00	\$621.00	\$0.00
		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	0.00	\$713.00	\$0.00
		0020	0720	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$6,841.00	\$0.00
		0020	0730	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	4,554.00	0.00	4,554.00	LF	3,250.00	\$8.50	\$27,625.00
		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	96.00	\$18.60	\$1,785.60
		0020	0760	9016110	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	13.00	\$961.00	\$12,493.00
		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	0.00	\$1.30	\$0.00
		0020	0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	560.00	385.00	945.00	LF	0.00	\$1.60	\$0.00
		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	0.00	\$1.20	\$0.00
		0020	0820	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	4.00	\$1,042.00	\$4,168.00
		0020	0830	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	0.00	\$5,636.00	\$0.00
		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	0.00	\$931.00	\$0.00
0030	0870	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,186.00	\$0.00		
0030	0880	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,411.00	\$0.00		



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

Report Generated on July 19, 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	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	0.00	\$10,232.00	\$0.00
		0030	0980	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	344.00	0.00	344.00	LF	0.00	\$18.70	\$0.00
		0030	0990	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	275.00	0.00	275.00	LF	0.00	\$17.10	\$0.00
		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	312.00	\$20.10	\$6,271.20
		0030	1030	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	83.00	0.00	83.00	LF	0.00	\$21.00	\$0.00
		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	0.00	\$2.10	\$0.00
		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	3.00	\$1,463.00	\$4,389.00
		0030	1130	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$1,967.00	\$0.00
		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	20.55	\$1,769.00	\$36,352.95
		0030	1160	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$44,792.00	\$0.00
		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	0.00	\$2.20	\$0.00
		0040	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	7.02	4.58	11.60	CUYD	2.47	\$1,249.29	\$3,085.75
		0040	1210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	57.00	-17.00	40.00	EA	4.00	\$250.00	\$1,000.00
		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	103.20	\$15.00	\$1,548.00
		0040	1255	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	0.00	54.00	LF	27.00	\$50.00	\$1,350.00
		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	186.99	\$230.15	\$43,035.75
		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	0.00	\$273.50	\$0.00



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

Report Generated on July 19, 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	0070	1320	7034620	FORM LINERS	113.00	0.00	113.00	SQYD	0.00	\$192.57	\$0.00
		0070	1330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$21,974.00	\$0.00
		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	0.00	\$13,286.70	\$0.00
		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	2,113.00	\$0.63	\$1,331.19
		0001	5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	2.00	2.00	EA	5.00	\$54.60	\$273.00
		0001	5007	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	32.00	32.00	LF	43.00	\$10.08	\$433.44
		0040	5008	9035011A	ST-STRUCTURAL	0.00	374.00	374.00	SQFT	86.00	\$29.27	\$2,517.22
		0040	5009	9031210	STRUCTURAL STEEL POSTS	0.00	2,640.00	2,640.00	LB	0.00	\$7.19	\$0.00
		0040	5010	9031280	2.5 IN. PSST POST - 12 GA.	0.00	397.40	397.40	LF	0.00	\$21.79	\$0.00
		0040	5011	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	105.00	105.00	LF	0.00	\$62.16	\$0.00
		0040	5012	9039902	MISC.SIGN RELOCATION	0.00	60.00	60.00	EA	0.00	\$246.75	\$0.00
		Project J413200 - Total Value Posted to Date as of Report Generated Date										
<b>201218-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$2,075,271.83</b>	



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

Report Generated on July 19, 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
0020	2022010	REMOVAL OF IMPROVEMENTS	7/15/21	7/15/21	0.45	LS	Removal of existing EB roadway, ramp 4, guardrail, and signing		0		0	
0030	2031000	CLASS A EXCAVATION	7/15/21	7/15/21	200.00	CUYD	SW Corner of Prairie View Road		0		0	
					800.00	CUYD	EB 92 - East of I29		0		0	
					4,575.00	CUYD	Ramp 4		0		0	
0050	2036000	COMPACTING EMBANKMENT	7/15/21	7/15/21	7,818.40	CUYD	Ramp 4, EB 92 - East of I29 -SW Corner of Prairie View.		0		0	
0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/15/21	7/15/21	498.00	SQYD	Ramp 1 header		0		0	
0110	3101002	GRAVEL (A)	7/15/21	7/15/21	65.00	TONS	Chapel Road north side		120+20		122+20	
0200	6091052	CURB AND GUTTER TYPE B	7/15/21	7/15/21	25.00	LF	West median at ramp 1 intersection, nose piece of median		0		0	
					100.00	LF	Ramp 1 west side, tie in with NE corner of bridge		0		0	
					300.00	LF	Left turn lane at 92 and Chapel and east nose piece		0		0	
0210	6097000	ROCK LINING	7/15/21	7/15/21	30.00	CUYD	To be added in as a change order, rock for rock flume on NE side of bridge for drainage.		0		0	
0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	7/15/21	7/15/21	23.00	EA	Manhole Frame and Cover - DI: 4, 6, 8, 10, 12, 14, 16, 18B, 18, 20, 20B, 22, 24, 26, 28, 30, 32, PV1, PV2, PV3, PV4, PV5, PV6.		0		0	
0250	6161005	CONSTRUCTION SIGNS	7/15/21	7/15/21	32.00	SQFT	Partial Phase 2 Switch		0		0	
0270	6161025	CHANNELIZER (TRIM LINE)	7/15/21	7/15/21	15.00	EA	Partial Phase 2 Switch		0		0	
0280	6161030	TYPE III MOVEABLE BARRICADE	7/15/21	7/15/21	7.00	EA	Partial Phase 2 Switch		0		0	
0320	6181000	MOBILIZATION	7/15/21	7/16/21	0.25	LS			0		0	
0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	7/15/21	7/15/21	2,558.00	LF	Phase 2 switch		0		0	
0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE	7/15/21	7/15/21	3,566.00	LF	Phase 2 Traffic Switch		0		0	
0550	8061017	TEMPORARY SEEDING AND MULCHING	7/15/21	7/15/21	2.00	ACRE	North side of Route 92, Ramp 2, extra quantity due to extension of ditch		0		0	
0590	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.	7/15/21	7/15/21	103.00	SQYD	Ramp 2 Island		0		0	
					397.00	SQYD	Route 92 Mainline at Ramp 1		0		0	
					404.00	SQYD	Ramp 1 Tie In		0		0	
0610	5021340	TYPE A2 SHOULDER	7/15/21	7/15/21	43.00	SQYD	Ramp 1 West Side		0		0	
0620	6061060	MGS GUARDRAIL	7/15/21	7/15/21	462.50	LF	112.5 - NE side of Bridge toward Ramp 1 112 - NW side of Bridge toward Ramp 2 (Radius Portion) 62.5 - East side of Ramp 1 (Modified due to elimination of portion going down N side of 92 inbetween Ramp 1 and Chapel) 162.5 - West side of Ramp 1		0		0	
0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	7/15/21	7/15/21	512.50	LF	Ramp 3		0		0	
1200	9031010	CONCRETE FOOTINGS, EMBEDDED	7/15/21	7/15/21	2.47	CUYD	Sign 1A, 5, 8, 9, 10, 12, 63, 65, 66		0		0	
1210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7/15/21	7/15/21	4.00	EA	Sign 8, 10		0		0	
1250	9031280	2.5 IN. PSST POST - 12 GA.	7/15/21	7/15/21	103.20	LF	Signs: 8, 9, 10, 12, 63, 65, 66		0		0	
1255	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7/15/21	7/15/21	27.00	LF	Sign: 8, 9, 10, 12, 63, 65, 66		0		0	
5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	7/15/21	7/15/21	1,037.00	SQYD	Removal of Shoofly		0		0	
5005	6207001	PAVEMENT MARKING REMOVAL	7/15/21	7/15/21	2,113.00	LF	Phase 2 Switch Quantity		0		0	
5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7/15/21	7/15/21	5.00	EA	Symbol Removals for Phase 1 and 2		0		0	
5007	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	7/15/21	7/15/21	43.00	LF	Stop Bars for Phase 1 and Phase 2		0		0	
5008	9035011A	ST-STRUCTURAL	7/15/21	7/15/21	86.00	SQFT	Sign: 5, 8, 1A		0		0	

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



### Line Item Adjustments by Estimate

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>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)		
<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 EMBANKMENT	Material			2	Apr 16, 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.	
					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)		





### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413200	0050	COMPACTING EMBANKMENT	Material		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)					
	<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 Adjustment					OVRN			2	Apr 16, 2021	schnod1	(\$360.41)		
								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).					



## Line Item Adjustments by Estimate

Jul 19, 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	Overrun	Overrun	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>					\$0.00	
			<b>Overrun - Total</b>					\$0.00	
		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
			<b>- Total</b>					\$129.00	
			<b>Price FUEL - Total</b>					\$129.00	
			<b>0090 - Total</b>					\$129.00	
	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)	
			<b>- Total</b>					\$0.00	
			<b>Material - Total</b>					\$0.00	
		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
			<b>- Total</b>					\$2,546.48	
			<b>Price FUEL - Total</b>					\$2,546.48	
			<b>0100 - Total</b>					\$2,546.48	
	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)	
			<b>- Total</b>					\$0.00	
			<b>Material - Total</b>					\$0.00	
			<b>0110 - Total</b>					\$0.00	
	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

Jul 19, 2021

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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)					
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0170 - Total</b>								<b>\$0.00</b>				
	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)						
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
Price FUEL					5	Jun 2, 2021	SYSTEM	\$180.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
<b>- Total</b>								<b>\$180.01</b>					
<b>Price FUEL - Total</b>								<b>\$180.01</b>					
<b>0180 - Total</b>								<b>\$180.01</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)						
				<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)						



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Jul 19, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413200	0210	ROCK LINING	Material	<b>- Total</b>					\$0.00		
			<b>Material - Total</b>							\$0.00	
			<b>0210 - Total</b>							\$0.00	
	0280	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$300.00)	Withholding -\$300.00 for contract overrun/material discrepancy.		
			<b>OVRN - Total</b>							(\$300.00)	
			<b>Other Item Adjustment - Total</b>							(\$300.00)	
			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)			
			<b>Overrun - Total</b>							\$0.00	
			<b>Overrun - Total</b>							\$0.00	
	<b>0280 - Total</b>							(\$300.00)			
	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	(\$5,421.10)			
			<b>- Total</b>							\$0.00	
			<b>Material - Total</b>							\$0.00	
	<b>0390 - Total</b>							\$0.00			
	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	(\$14,044.80)			
			<b>- Total</b>							\$0.00	
			<b>Material - Total</b>							\$0.00	
	<b>0400 - Total</b>							\$0.00			
	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	(\$600.00)			
			<b>- Total</b>							\$0.00	
			<b>Material - Total</b>							\$0.00	
	<b>0410 - Total</b>							\$0.00			
	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				
<b>Material - Total</b>							\$0.00				
<b>0530 - Total</b>							\$0.00				
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)				
		<b>- Total</b>							\$0.00		
		<b>Material - Total</b>							\$0.00		
<b>0550 - Total</b>							\$0.00				
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)				



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413200	0560	SILT FENCE	Material			2021							
					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)										
<b>- Total</b>											<b>\$0.00</b>		
<b>Material - Total</b>											<b>\$0.00</b>		
<b>Price FUEL</b>													
				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					
<b>- Total</b>								<b>\$6,143.56</b>					
<b>Price FUEL - Total</b>								<b>\$6,143.56</b>					
<b>0590 - Total</b>								<b>\$6,143.56</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					



### Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J413200	0610	TYPE A2 SHOULDER	Material			2021			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)							
				<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.					
			8				Jul 16, 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)							
			<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						
			<b>- Total</b>								<b>(\$3,212.00)</b>				
			<b>Construction Stockpile - Total</b>								<b>(\$3,212.00)</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 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						



## Line Item Adjustments by Estimate

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		8	Jul 16, 2021	SYSTEM	(\$4,900.00)	Estimate Exception 26 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
				0640 - Total							\$3,212.00	
	0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$4,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$4,728.00)	
				Construction Stockpile - Total							(\$4,728.00)	
				Construction Stockpile STMI		1	Apr 2, 2021	SYSTEM	\$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							\$7,880.00			
		Construction Stockpile STMI - Total							\$7,880.00			
		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.				
			- Total							\$0.00		
		Material - Total							\$0.00			
		0650 - Total							\$3,152.00			
	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)				
				- Total							\$0.00	
Material - Total							\$0.00					
0730 - Total							\$0.00					
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)					
- Total							\$0.00					



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413200	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material - Total					\$0.00		
	0750 - Total								\$0.00	
	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)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0760 - Total								\$0.00	
	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)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0820 - Total								\$0.00	
	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.
						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)		
- Total								\$0.00		
Material - Total								\$0.00		
1020 - Total								\$0.00		
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	





## Line Item Adjustments by Estimate

Jul 19, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413200	1120	PULL BOX, PREFORMED CLASS 2	Material			2021			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.
					8	Jul 16, 2021	SYSTEM	(\$4,389.00)	
					<b>- Total</b>				
<b>Material - Total</b>					<b>\$0.00</b>				
<b>1120 - Total</b>					<b>\$0.00</b>				
J413200	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)	
					<b>- Total</b>				
<b>Material - Total</b>					<b>\$0.00</b>				
<b>1150 - Total</b>					<b>\$0.00</b>				
J413200	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)	
					<b>- Total</b>				
<b>Material - Total</b>					<b>\$0.00</b>				
<b>1200 - Total</b>					<b>\$0.00</b>				
J413200	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)	
					<b>- Total</b>				
<b>Material - Total</b>					<b>\$0.00</b>				
<b>1210 - Total</b>					<b>\$0.00</b>				
J413200	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.
					8	Jul 16, 2021	SYSTEM	(\$1,548.00)	
					<b>- Total</b>				



### Line Item Adjustments by Estimate

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 - Total					\$0.00	
	1250 - Total							\$0.00	
	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)	
					- Total			\$0.00	
				Material - Total				\$0.00	
	1255 - Total							\$0.00	
	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)	
					- 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		
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	
			ACAD - Total				\$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	
			FUEL - Total				\$715.76		
			Other Item Adjustment - Total				\$1,484.29		
5003 - Total							\$1,484.29		
5006	PAVEMENT MARKING REMOVAL (SYMBOLS)	Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$163.80)	Withholding -\$163.00 for contract overrun/material discrepancy.	
			OVRN - Total				(\$163.80)		



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413200	5006	PAVEMENT MARKING REMOVAL (SYMBOLS)	<b>Other Item Adjustment - Total</b>						<b>(\$163.80)</b>		
			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)			
			<b>Overrun - Total</b>						<b>\$0.00</b>		
			<b>Overrun - Total</b>						<b>\$0.00</b>		
			<b>5006 - Total</b>						<b>(\$163.80)</b>		
			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)			
	<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.		
										<b>OVRN - Total</b>	
	<b>Other Item Adjustment - Total</b>						<b>(\$110.88)</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)			
					<b>Overrun - Total</b>						<b>\$0.00</b>
	<b>Overrun - Total</b>						<b>\$0.00</b>				
	<b>5007 - Total</b>						<b>(\$110.88)</b>				
	5008	ST-STRUCTURAL	Material		8	Jul 16, 2021	SYSTEM	(\$2,517.22)			
					<b>- Total</b>						<b>(\$2,517.22)</b>
					<b>Material - Total</b>						<b>(\$2,517.22)</b>
	<b>5008 - Total</b>						<b>(\$2,517.22)</b>				
	<b>J413200 - Total</b>						<b>\$78,780.08</b>				
	<b>Overall - Total</b>						<b>\$78,780.08</b>				