



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 2, 2021

| | | | | | | |
|---------------------------------------|------------------|---|------------------|-------------------|--------------------------|----------------|
| Progress Estimate Number 11 | Contract ID | 210122-C03 | Pay Period Start | August 16, 2021 | Original Contract Amount | \$7,541,439.87 |
| | Prime Contractor | Radmacher Brothers Excavating Co., Inc. | Pay Period End | September 1, 2021 | Net Change Order Amount | \$70,803.70 |
| | | | | | Current Contract Amount | \$7,612,243.57 |

| Approval Date | | By User |
|-------------------|--|---------|
| September 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | scarpm1 |
| September 2, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | warrem1 |
| September 3, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| May 15, 2023 | May 15, 2023 | | 33.04% |

| 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 J4I3291 | December 26, 2021 | December 26, 2021 | 114 | |
| Awarded Date | February 3, 2021 | February 3, 2021 | Milestone - Completion Date J4I3291 Open to Traffic | December 1, 2021 | December 1, 2021 | 89 | |
| Letting Date | January 22, 2021 | January 22, 2021 | | | | | |
| Notice to Proceed Date | February 19, 2021 | February 19, 2021 | | | | | |
| Work Began Date | March 16, 2021 | March 16, 2021 | | | | | |

| Contract Total Pay For Estimate No. 11 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 210122-C03 | | | |
| Total Posted Items Pay | \$396,865.42 | \$2,117,865.18 | \$2,514,730.60 |
| Gross Item Adjustments | \$930.82 | \$18,936.45 | \$19,867.27 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$397,796.24 | \$2,136,801.63 | \$2,534,597.87 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J4I3291 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$56,836.550 | 0.15 | \$8,525.48 |
| | 0040 | 2031000 | CLASS A EXCAVATION | CUYD | \$6.250 | 920 | \$5,750.00 |
| | 0060 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$1.200 | 359 | \$430.80 |
| | 0130 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$11.400 | 896.4 | \$10,218.96 |
| | 0150 | 4039905 | MISC.OPTIONAL PAVEMENT 56TH STREET | SQYD | \$48.900 | 1,504.4 | \$73,565.16 |
| | 0180 | 6044011 | PIPE COLLAR, TYPE A | EA | \$2,427.400 | 1 | \$2,427.40 |
| | 0200 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | LF | \$30.500 | 192 | \$5,856.00 |
| | 0210 | 6081010 | CONCRETE CURB RAMP | SQYD | \$75.000 | 15.6 | \$1,170.00 |
| | 0220 | 6081012 | TRUNCATED DOMES | SQFT | \$12.650 | 22 | \$278.30 |
| | 0230 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$39.900 | 26 | \$1,037.40 |
| | 0270 | 6099903 | MISC.CURB AND GUTTER TYPE CG-1 | LF | \$15.450 | 79 | \$1,220.55 |
| | 0280 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | CUYD | \$69.850 | 15 | \$1,047.75 |



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 2, 2021

| | | | | | | |
|---------------------------------------|------------------|--|------------------|-------------------|--------------------------|----------------|
| Progress Estimate Number 11 | Contract ID | 210122-C03 | Pay Period Start | August 16, 2021 | Original Contract Amount | \$7,541,439.87 |
| | Prime Contractor | Radmacher Brothers Excavating Co.,Inc. | Pay Period End | September 1, 2021 | Net Change Order Amount | \$70,803.70 |
| | | | | | Current Contract Amount | \$7,612,243.57 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J4I3291 | 0290 | 6113040 | PLACING TYPE 2 ROCK BLANKET | CUYD | \$40.850 | 15 | \$612.75 |
| | 0520 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$9,030.000 | 0.15 | \$1,354.50 |
| | 0580 | 8061017 | TEMPORARY SEEDING AND MULCHING | ACRE | \$105.000 | 0.3 | \$31.50 |
| | 0680 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | EA | \$7,699.900 | 0.25 | \$1,924.98 |
| | 0690 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | LF | \$13.800 | 65 | \$897.00 |
| | 0700 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | LF | \$15.250 | 257 | \$3,919.25 |
| | 1140 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | CUYD | \$800.700 | 48.2 | \$38,593.74 |
| | 1160 | 7034221 | SLAB ON CONCRETE NU-GIRDER | SQYD | \$348.100 | 260 | \$90,506.00 |
| | 1170 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | LF | \$274.400 | 481 | \$131,986.40 |
| | 1180 | 7151001 | VERTICAL DRAIN AT END BENTS | EA | \$2,148.500 | 1 | \$2,148.50 |
| | 1190 | 7161000 | PLAIN NEOPRENE BEARING PAD | EA | \$149.500 | 14 | \$2,093.00 |
| | 1230 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | SQFT | \$67.500 | 68 | \$4,590.00 |
| | 1260 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | SQFT | \$66.800 | 100 | \$6,680.00 |
| Project J4I3291 - Total | | | | | | | \$396,865.42 |
| Overall - Total | | | | | | | \$396,865.42 |

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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4I3291 | 0040 | CLASS A EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 920 | \$0.14 | \$132.48 |
| | 0060 | COMPACTING EMBANKMENT | Material | | | -868 | \$1.20 | (\$1,041.60) |
| | 0060 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 868 | \$1.20 | \$1,041.60 |
| | 0090 | FURNISHING ROCK FILL | Material | | | -144 | \$52.90 | (\$7,617.60) |
| | 0090 | FURNISHING ROCK FILL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 144 | \$52.90 | \$7,617.60 |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 281 | \$0.17 | \$46.53 |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 25.8 | \$0.17 | \$4.27 |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 589.6 | \$0.17 | \$97.64 |
| | 0150 | MISC. | Material | | | -1,504.4 | \$48.90 | (\$73,565.16) |
| | 0150 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 1,504.4 | \$48.90 | \$73,565.16 |



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 2, 2021

| | | | |
|---------------------------------------|---|--|---|
| Progress Estimate Number 11 | Contract ID 210122-C03 | Pay Period Start August 16, 2021 | Original Contract Amount \$7,541,439.87 |
| | Prime Contractor Radmacher Brothers Excavating Co.,Inc. | Pay Period End September 1, 2021 | Net Change Order Amount \$70,803.70 |
| | | | Current Contract Amount \$7,612,243.57 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J413291 | | | | | Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | 0150 | MISC. | Other Item Adjustment | Fuel Price | Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 1504.4 SQYD installed between 8/16/21-9/1/21 = \$649.90 | | | \$649.90 |
| | 0180 | PIPE COLLAR, TYPE A | Material | | | -1 | \$2,427.40 | (\$2,427.40) |
| | 0180 | PIPE COLLAR, TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 1 | \$2,427.40 | \$2,427.40 |
| | 0210 | CONCRETE CURB RAMP | Material | | | -15.6 | \$75.00 | (\$1,170.00) |
| | 0210 | CONCRETE CURB RAMP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 15.6 | \$75.00 | \$1,170.00 |
| | 0220 | TRUNCATED DOMES | Material | | | -22 | \$12.65 | (\$278.30) |
| | 0220 | TRUNCATED DOMES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 22 | \$12.65 | \$278.30 |
| | 0230 | CONCRETE SIDEWALK, 4 IN. | Material | | | -26 | \$39.90 | (\$1,037.40) |
| | 0230 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 26 | \$39.90 | \$1,037.40 |
| | 0270 | MISC. | Material | | | -79 | \$15.45 | (\$1,220.55) |
| | 0270 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 79 | \$15.45 | \$1,220.55 |
| | 0540 | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Material | | | -1 | \$1,445.10 | (\$1,445.10) |
| | 0540 | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarp1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 1 | \$1,445.10 | \$1,445.10 |
| | 0580 | TEMPORARY SEEDING AND MULCHING | Material | | | -0.3 | \$105.00 | (\$31.50) |
| | 0580 | TEMPORARY SEEDING AND MULCHING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarp1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 0.3 | \$105.00 | \$31.50 |
| | 0680 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | Material | | | -0.25 | \$7,699.90 | (\$1,924.98) |



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 2, 2021

| | | | | | | |
|---|-------------------------|--|-------------------------|-------------------|---------------------------------|----------------|
| Progress Estimate Number 11 | Contract ID | 210122-C03 | Pay Period Start | August 16, 2021 | Original Contract Amount | \$7,541,439.87 |
| | Prime Contractor | Radmacher Brothers Excavating Co.,Inc. | Pay Period End | September 1, 2021 | Net Change Order Amount | \$70,803.70 |
| | | | | | Current Contract Amount | \$7,612,243.57 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J413291 | 0680 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 0.25 | \$7,699.90 | \$1,924.98 |
| | 0690 | CONDUIT, 2 IN. RIGID, IN TRENCH | Material | | | -65 | \$13.80 | (\$897.00) |
| | 0690 | CONDUIT, 2 IN. RIGID, IN TRENCH | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 65 | \$13.80 | \$897.00 |
| | 0700 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | | -257 | \$15.25 | (\$3,919.25) |
| | 0700 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 257 | \$15.25 | \$3,919.25 |
| | 1010 | SLAB ON CONCRETE NU-GIRDER | Material | | | -436 | \$371.15 | (\$161,821.40) |
| | 1010 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 436 | \$371.15 | \$161,821.40 |
| | 1020 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | Material | | | -412 | \$272.55 | (\$112,290.60) |
| | 1020 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 412 | \$272.55 | \$112,290.60 |
| | 1040 | PLAIN NEOPRENE BEARING PAD | Material | | | -12 | \$161.40 | (\$1,936.80) |
| | 1040 | PLAIN NEOPRENE BEARING PAD | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 12 | \$161.40 | \$1,936.80 |
| | 1160 | SLAB ON CONCRETE NU-GIRDER | Material | | | -260 | \$348.10 | (\$90,506.00) |
| | 1160 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 260 | \$348.10 | \$90,506.00 |
| | 1170 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | Material | | | -481 | \$274.40 | (\$131,986.40) |
| | 1170 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 481 | \$274.40 | \$131,986.40 |
| | 1190 | PLAIN NEOPRENE BEARING PAD | Material | | | -14 | \$149.50 | (\$2,093.00) |



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 2, 2021

| | | | | | | |
|---|-------------------------|--|-------------------------|-------------------|---------------------------------|----------------|
| Progress Estimate Number 11 | Contract ID | 210122-C03 | Pay Period Start | August 16, 2021 | Original Contract Amount | \$7,541,439.87 |
| | Prime Contractor | Radmacher Brothers Excavating Co.,Inc. | Pay Period End | September 1, 2021 | Net Change Order Amount | \$70,803.70 |
| | | | | | Current Contract Amount | \$7,612,243.57 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J413291 | 1190 | PLAIN NEOPRENE BEARING PAD | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarp1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 14 | \$149.50 | \$2,093.00 |
| | 1230 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -3,342 | \$67.50 | (\$225,585.00) |
| | 1230 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarp1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 3,342 | \$67.50 | \$225,585.00 |
| | 1260 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -3,401 | \$66.80 | (\$227,186.80) |
| | 1260 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarp1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 3,401 | \$66.80 | \$227,186.80 |
| Total | | | | | | | | \$930.82 |



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

Report Generated on September 4, 2021

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------|-------|--------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J413291 | I 29-1(128) | Bridge replacement | 29 | PLATTE | over 56th Street, 1.8 miles west of Rte. 169 near Riverside |
| J413297 | I 29-1(129) | Bridge replacement | 29 | PLATTE | over Rte. AA, 0.8 mile west of Rte. 169 near Northmoor |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|----------------------|-----------------------|-----------------------|
| J413291 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$396,865.42 | \$2,117,865.18 | \$2,514,730.60 |
| | Gross Item Adjustments | \$930.82 | \$11,481.45 | \$12,412.27 |
| | Gross Item Pay | \$397,796.24 | \$2,129,346.63 | \$2,527,142.87 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J413297 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$7,455.00 | \$7,455.00 |
| | Gross Item Pay | \$0.00 | \$7,455.00 | \$7,455.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on September 4, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 2036000, Project Item Line Number 0060, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with the contractor to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 2142000, Project Item Line Number 0090, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient. | Working with the contractor to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 4039905, Project Item Line Number 0150, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with the contractor to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 6044011, Project Item Line Number 0180, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. | Working with the contractor to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 6081010, Project Item Line Number 0210, Material Set 608101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | Working with the contractor to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 6081012, Project Item Line Number 0220, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Working with the contractor to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 6086004, Project Item Line Number 0230, Material Set 608600496, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | Working with the contractor to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 6099903, Project Item Line Number 0270, Material Set 6099903, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | Working with the contractor to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 7032003, Project Item Line Number 1140, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | Working with the contractor to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 7034221, Project Item Line Number 1010, Material Set 703422196, Material 0705DPRCPS.30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS.30 is insufficient. | Working with materials to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 7034221, Project Item Line Number 1160, Material Set 703422196, Material 0705DPRCPS.30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS.30 is insufficient. | Working with the contractor and materials to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 7034221, Project Item Line Number 1160, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Working with the contractor and materials to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 7056021, Project Item Line Number 1020, Material Set 705602196, Material 0705INCRCPSSXX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSSXX is insufficient. | Working with materials to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 7056021, Project Item Line Number 1170, Material Set 705602196, Material 0705INCRCPSSXX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSSXX is insufficient. | Working with materials to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 7161000, Project Item Line Number 1040, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. | Working with materials to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 7161000, Project Item Line Number 1190, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. | Working with materials to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 7201000, Project Item Line Number 1230, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Working with materials to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 7201000, Project Item Line Number 1260, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Working with materials to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 7320018A, Project Item Line Number 0540, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. | Working with the contractor to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 8061017, Project Item Line Number 0580, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | Working with the contractor to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 8061017, Project Item Line Number 0580, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Working with the contractor to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 9012230, Project Item Line Number 0680, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with the contractor to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 9013002, Project Item Line Number 0690, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Working with the contractor to resolve this exception. | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413291, Item 9013003, Project Item Line Number 0700, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic | Working with the contractor to resolve this exception. | scarp1 | Overridden |



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

Report Generated on September 4, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|----------------------------|-------------|------------|--------|
| 1060EC is insufficient. | | | |



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

Report Generated on September 4, 2021

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210122-C03 | J413291 | 0001 | 0010 | 1041000 | TEMPORARY SURFACING | 20.00 | 0.00 | 20.00 | CUYD | 0.00 | \$406.65 | \$0.00 |
| | | 0001 | 0020 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.50 | \$4,423.45 | \$2,211.72 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.85 | \$56,836.55 | \$48,311.07 |
| | | 0001 | 0040 | 2031000 | CLASS A EXCAVATION | 8,112.00 | 0.00 | 8,112.00 | CUYD | 6,947.00 | \$6.25 | \$43,418.75 |
| | | 0001 | 0050 | 2035500 | EMBANKMENT IN PLACE | 10.00 | 0.00 | 10.00 | CUYD | 0.00 | \$35.75 | \$0.00 |
| | | 0001 | 0060 | 2036000 | COMPACTING EMBANKMENT | 1,163.00 | 0.00 | 1,163.00 | CUYD | 868.00 | \$1.20 | \$1,041.60 |
| | | 0001 | 0070 | 2037075 | COMPACTING IN CUT | 32.60 | -20.70 | 11.90 | STA | 0.00 | \$759.80 | \$0.00 |
| | | 0001 | 0080 | 2063000 | CLASS 3 EXCAVATION | 2.00 | 0.00 | 2.00 | CUYD | 2.00 | \$10.10 | \$20.20 |
| | | 0001 | 0090 | 2142000 | FURNISHING ROCK FILL | 900.00 | 0.00 | 900.00 | CUYD | 144.00 | \$52.90 | \$7,617.60 |
| | | 0001 | 0100 | 2143000 | PLACING ROCK FILL | 900.00 | 0.00 | 900.00 | CUYD | 144.00 | \$14.85 | \$2,138.40 |
| | | 0001 | 0110 | 2153000 | SHAPING SLOPES, CLASS III | 0.60 | 0.00 | 0.60 | 100F | 0.60 | \$630.00 | \$378.00 |
| | | 0001 | 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 3,419.00 | -268.00 | 3,151.00 | SQYD | 2,458.60 | \$7.60 | \$18,685.36 |
| | | 0001 | 0130 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 2,698.00 | 731.00 | 3,429.00 | SQYD | 2,426.50 | \$11.40 | \$27,662.10 |
| | | 0001 | 0140 | 4010150 | TYPE A2 SHOULDER | 693.00 | 0.00 | 693.00 | SQYD | 0.00 | \$39.65 | \$0.00 |
| | | 0001 | 0150 | 4039905 | MISC.OPTIONAL PAVEMENT 56TH STREET | 2,699.00 | 0.00 | 2,699.00 | SQYD | 1,695.50 | \$48.90 | \$82,909.95 |
| | | 0001 | 0160 | 4039905 | MISC.OPTIONAL PAVEMENT SHOULDER/CROSSOVER | 2,726.00 | 463.60 | 3,189.60 | SQYD | 3,189.60 | \$48.20 | \$153,738.72 |
| | | 0001 | 0170 | 5041000 | CONCRETE APPROACH PAVEMENT | 395.00 | 0.00 | 395.00 | SQYD | 181.70 | \$118.45 | \$21,522.36 |
| | | 0001 | 0180 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,427.40 | \$2,427.40 |
| | | 0001 | 0190 | 6071011A | CHAIN-LINK FENCE (48 IN.) | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$48.30 | \$0.00 |
| | | 0001 | 0200 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 428.00 | 0.00 | 428.00 | LF | 384.00 | \$30.50 | \$11,712.00 |
| | | 0001 | 0210 | 6081010 | CONCRETE CURB RAMP | 26.30 | 0.00 | 26.30 | SQYD | 15.60 | \$75.00 | \$1,170.00 |
| | | 0001 | 0220 | 6081012 | TRUNCATED DOMES | 48.00 | 0.00 | 48.00 | SQFT | 22.00 | \$12.65 | \$278.30 |
| | | 0001 | 0230 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 251.00 | 0.00 | 251.00 | SQYD | 26.00 | \$39.90 | \$1,037.40 |
| | | 0001 | 0240 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$44.90 | \$0.00 |
| | | 0001 | 0250 | 6091041 | CONCRETE GUTTER TYPE A | 37.00 | 0.00 | 37.00 | LF | 0.00 | \$39.70 | \$0.00 |
| | | 0001 | 0260 | 6097000 | ROCK LINING | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$110.70 | \$0.00 |
| | | 0001 | 0270 | 6099903 | MISC.CURB AND GUTTER TYPE CG-1 | 314.00 | 0.00 | 314.00 | LF | 79.00 | \$15.45 | \$1,220.55 |
| | | 0001 | 0280 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 30.00 | 0.00 | 30.00 | CUYD | 30.00 | \$69.85 | \$2,095.50 |
| | | 0001 | 0290 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 30.00 | 0.00 | 30.00 | CUYD | 30.00 | \$40.85 | \$1,225.50 |
| | | 0001 | 0300 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$468.90 | \$0.00 |
| | | 0001 | 0310 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$5,775.00 | \$28,875.00 |
| | | 0001 | 0320 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,102.50 | \$4,410.00 |
| | | 0001 | 0330 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$162,750.00 | \$122,062.50 |
| | | 0001 | 0340 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 513.00 | 0.00 | 513.00 | LF | 0.00 | \$73.65 | \$0.00 |
| | | 0001 | 0350 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 1,267.00 | 0.00 | 1,267.00 | LF | 0.00 | \$67.85 | \$0.00 |
| | | 0001 | 0360 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,587.00 | 0.00 | 3,587.00 | LF | 3,252.00 | \$15.20 | \$49,430.40 |
| | | 0001 | 0370 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 8,134.00 | 0.00 | 8,134.00 | LF | 4,838.00 | \$9.45 | \$45,719.10 |
| | | 0001 | 0380 | 6179902 | MISC.CONCRETE TRAFFIC BARRIER TRANSITION | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$6,053.85 | \$0.00 |
| | | 0001 | 0390 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$377,948.10 | \$377,948.10 |
| | | 0001 | 0400 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0410 | 6191000 | PAVEMENT EDGE TREATMENT | 286.00 | 0.00 | 286.00 | LF | 0.00 | \$7.25 | \$0.00 |
| | | 0001 | 0420 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$23.10 | \$0.00 |
| | | 0001 | 0430 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$341.25 | \$0.00 |
| | | 0001 | 0440 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$173.25 | \$0.00 |



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

Report Generated on September 4, 2021

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

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 210122-C03 | J413291 | 0001 | 0450 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6,859.00 | 0.00 | 6,859.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 0460 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,556.00 | 0.00 | 4,556.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0470 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,389.00 | 0.00 | 1,389.00 | LF | 0.00 | \$2.35 | \$0.00 |
| | | 0001 | 0480 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,462.00 | 0.00 | 1,462.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0490 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 898.00 | 0.00 | 898.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0500 | 6240104A | SEPARATION GEOTEXTILE | 1,074.00 | 0.00 | 1,074.00 | SQYD | 190.00 | \$3.70 | \$703.00 |
| | | 0001 | 0510 | 6269909 | MISC.OPTIONAL SHOULDER RUMBLE STRIPS | 33.00 | 0.00 | 33.00 | STA | 0.00 | \$78.75 | \$0.00 |
| | | 0001 | 0520 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$9,030.00 | \$7,224.00 |
| | | 0001 | 0530 | 7250318A | 18 IN. PIPE GROUP B | 53.00 | 0.00 | 53.00 | LF | 53.00 | \$90.70 | \$4,807.10 |
| | | 0001 | 0540 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,445.10 | \$1,445.10 |
| | | 0001 | 0550 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.50 | 0.00 | 0.50 | ACRE | 0.00 | \$8,022.00 | \$0.00 |
| | | 0001 | 0560 | 8061005 | ROCK DITCH CHECK | 264.00 | 0.00 | 264.00 | LF | 105.00 | \$17.10 | \$1,795.50 |
| | | 0001 | 0570 | 8061016 | SEDIMENT REMOVAL | 32.00 | 0.00 | 32.00 | CUYD | 0.00 | \$8.65 | \$0.00 |
| | | 0001 | 0580 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.30 | 0.00 | 0.30 | ACRE | 0.30 | \$105.00 | \$31.50 |
| | | 0001 | 0590 | 8061019 | SILT FENCE | 937.00 | 0.00 | 937.00 | LF | 315.00 | \$3.05 | \$960.75 |
| | | 0001 | 0600 | 8064138 | TYPE 2D EROSION CONTROL BLANKET | 555.00 | 0.00 | 555.00 | SQYD | 0.00 | \$2.15 | \$0.00 |
| | | 0010 | 0610 | 6061060 | MGS GUARDRAIL | 400.00 | 0.00 | 400.00 | LF | 300.00 | \$21.00 | \$6,300.00 |
| | | 0010 | 0620 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 500.00 | 0.00 | 500.00 | LF | 375.00 | \$25.20 | \$9,450.00 |
| | | 0010 | 0630 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$2,713.20 | \$5,426.40 |
| | | 0010 | 0640 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,394.00 | \$0.00 |
| | | 0010 | 0650 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$540.75 | \$540.75 |
| | | 0010 | 0660 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,495.85 | \$2,495.85 |
| | | 0020 | 0670 | 9011250 | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$665.95 | \$0.00 |
| | | 0020 | 0680 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 0.25 | \$7,699.90 | \$1,924.98 |
| | | 0020 | 0690 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 65.00 | 0.00 | 65.00 | LF | 65.00 | \$13.80 | \$897.00 |
| | | 0020 | 0700 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 60.00 | 197.00 | 257.00 | LF | 257.00 | \$15.25 | \$3,919.25 |
| | | 0020 | 0710 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 197.00 | -197.00 | 0.00 | LF | 0.00 | \$30.75 | \$0.00 |
| | | 0020 | 0720 | 9014502 | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE | 268.00 | 0.00 | 268.00 | LF | 0.00 | \$57.35 | \$0.00 |
| | | 0020 | 0730 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$393.80 | \$0.00 |
| | | 0020 | 0740 | 9017004 | CABLE, 4 AWG 1 CONDUCTOR | 140.00 | 0.00 | 140.00 | LF | 0.00 | \$2.85 | \$0.00 |
| | | 0020 | 0750 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 1,120.00 | 0.00 | 1,120.00 | LF | 0.00 | \$2.05 | \$0.00 |
| | | 0020 | 0760 | 9017204 | WIRE, 4 AWG, BARE NEUTRAL | 70.00 | 0.00 | 70.00 | LF | 0.00 | \$2.90 | \$0.00 |
| | | 0020 | 0770 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 560.00 | 0.00 | 560.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0020 | 0780 | 9018610 | POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,402.65 | \$0.00 |
| | | 0020 | 0790 | 9019902 | MISC.JUNCTION BOX, NEMA | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$516.60 | \$0.00 |
| | | 0020 | 0800 | 9019903 | MISC.CONDUIT, 1" FLEXIBLE | 8.00 | 0.00 | 8.00 | LF | 0.00 | \$53.45 | \$0.00 |
| | | 0030 | 0810 | 9029902 | MISC.ADJUST PULL BOX | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,224.55 | \$0.00 |
| | | 0040 | 0820 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.80 | 0.00 | 1.80 | CUYD | 0.00 | \$540.75 | \$0.00 |
| | | 0040 | 0830 | 9031210 | STRUCTURAL STEEL POSTS | 220.00 | 0.00 | 220.00 | LB | 0.00 | \$5.25 | \$0.00 |
| | | 0040 | 0840 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 4.00 | 3.00 | 7.00 | EA | 0.00 | \$235.20 | \$0.00 |
| | | 0040 | 0850 | 9031270A | 2 IN. PSST POST - 12 GA. | 208.00 | -208.00 | 0.00 | LF | 0.00 | \$12.60 | \$0.00 |
| | | 0040 | 0860 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 39.00 | -39.00 | 0.00 | LF | 0.00 | \$19.95 | \$0.00 |
| | | 0040 | 0870 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 112.00 | 0.00 | 112.00 | LF | 0.00 | \$12.60 | \$0.00 |
| | | 0040 | 0880 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 112.00 | 208.00 | 320.00 | LF | 0.00 | \$13.65 | \$0.00 |



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

Report Generated on September 4, 2021

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

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210122-C03 | J413291 | 0040 | 0890 | 9035004A | SH-FLAT SHEET | 190.00 | -29.00 | 161.00 | SQFT | 0.00 | \$21.00 | \$0.00 |
| | | 0040 | 0900 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 13.00 | 0.00 | 13.00 | SQFT | 0.00 | \$24.15 | \$0.00 |
| | | 0070 | 0910 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 6.00 | 0.00 | 6.00 | SQFT | 6.00 | \$47.30 | \$283.80 |
| | | 0070 | 0920 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$51,129.75 | \$51,129.75 |
| | | 0070 | 0930 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$53,633.70 | \$53,633.70 |
| | | 0070 | 0940 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 243.00 | 0.00 | 243.00 | SQYD | 243.00 | \$269.20 | \$65,415.60 |
| | | 0070 | 0950 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 432.00 | 0.00 | 432.00 | LF | 381.00 | \$91.25 | \$34,766.25 |
| | | 0070 | 0960 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$420.00 | \$840.00 |
| | | 0070 | 0970 | 7026000 | PRE-BORE FOR PILING | 78.00 | 0.00 | 78.00 | LF | 78.00 | \$65.10 | \$5,077.80 |
| | | 0070 | 0980 | 7027000 | PILE POINT REINFORCEMENT | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$137.00 | \$1,644.00 |
| | | 0070 | 0990 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 43.00 | 0.00 | 43.00 | CUYD | 43.00 | \$874.65 | \$37,609.95 |
| | | 0070 | 1000 | 7034219A | TYPE D BARRIER | 196.00 | 0.00 | 196.00 | LF | 196.00 | \$105.80 | \$20,736.80 |
| | | 0070 | 1010 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 436.00 | 0.00 | 436.00 | SQYD | 436.00 | \$371.15 | \$161,821.40 |
| | | 0070 | 1020 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 412.00 | 0.00 | 412.00 | LF | 412.00 | \$272.55 | \$112,290.60 |
| | | 0070 | 1030 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,148.50 | \$4,297.00 |
| | | 0070 | 1040 | 7161000 | PLAIN NEOPRENE BEARING PAD | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$161.40 | \$1,936.80 |
| | | 0070 | 1050 | 7201300 | PIPE PILE SPACERS | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$891.20 | \$10,694.40 |
| | | 0071 | 1060 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 6.00 | 0.00 | 6.00 | SQFT | 6.00 | \$47.30 | \$283.80 |
| | | 0071 | 1070 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$51,129.75 | \$0.00 |
| | | 0071 | 1080 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$53,754.45 | \$53,754.45 |
| | | 0071 | 1090 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 280.00 | 0.00 | 280.00 | SQYD | 0.00 | \$254.25 | \$0.00 |
| | | 0071 | 1100 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 539.00 | 0.00 | 539.00 | LF | 467.00 | \$82.20 | \$38,387.40 |
| | | 0071 | 1110 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$420.00 | \$840.00 |
| | | 0071 | 1120 | 7026000 | PRE-BORE FOR PILING | 91.00 | 0.00 | 91.00 | LF | 91.00 | \$65.10 | \$5,924.10 |
| | | 0071 | 1130 | 7027000 | PILE POINT REINFORCEMENT | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$137.00 | \$1,918.00 |
| | | 0071 | 1140 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 48.20 | 0.00 | 48.20 | CUYD | 48.20 | \$800.70 | \$38,593.74 |
| | | 0071 | 1150 | 7034219A | TYPE D BARRIER | 209.00 | 0.00 | 209.00 | LF | 0.00 | \$102.80 | \$0.00 |
| | | 0071 | 1160 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 499.00 | 0.00 | 499.00 | SQYD | 260.00 | \$348.10 | \$90,506.00 |
| | | 0071 | 1170 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 481.00 | 0.00 | 481.00 | LF | 481.00 | \$274.40 | \$131,986.40 |
| | | 0071 | 1180 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$2,148.50 | \$2,148.50 |
| | | 0071 | 1190 | 7161000 | PLAIN NEOPRENE BEARING PAD | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$149.50 | \$2,093.00 |
| | | 0071 | 1200 | 7201300 | PIPE PILE SPACERS | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$892.00 | \$12,488.00 |
| | | 0072 | 1210 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,282.85 | \$0.00 |
| | | 0072 | 1220 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,865.95 | \$0.00 |
| | | 0072 | 1230 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,362.00 | 0.00 | 3,362.00 | SQFT | 3,342.00 | \$67.50 | \$225,585.00 |
| | | 0073 | 1240 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,320.95 | \$0.00 |
| | | 0073 | 1250 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,910.80 | \$0.00 |
| | | 0073 | 1260 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,401.00 | 0.00 | 3,401.00 | SQFT | 3,401.00 | \$66.80 | \$227,186.80 |
| | | 0040 | 5001 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 0.00 | 60.00 | 60.00 | LF | 0.00 | \$53.55 | \$0.00 |
| | | 0020 | 5002 | 9011311 | LUMINAIRE, LED-A | 0.00 | 4.00 | 4.00 | EA | 0.00 | \$718.46 | \$0.00 |
| | | 0040 | 5003 | 9035011A | ST-STRUCTURAL | 0.00 | 33.00 | 33.00 | SQFT | 0.00 | \$25.38 | \$0.00 |
| | | 0040 | 5004 | 9035071A | STF-STRUCTURAL FLUORESCENT | 0.00 | 20.00 | 20.00 | SQFT | 0.00 | \$29.49 | \$0.00 |
| | | 0001 | 5005 | 6169901 | MISC.Detour Sign | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$13,475.43 | \$13,475.43 |
| | | 0001 | 5006 | 6173706 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | 0.00 | 51.00 | 51.00 | LF | 51.00 | \$28.90 | \$1,473.90 |
| | | 0001 | 5007 | 6169901 | MISC.Closed Sign on Truss Install and Remove | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,908.75 | \$4,908.75 |



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

Report Generated on September 4, 2021

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|---|---|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210122-C03 | J413291 | 0001 | 5008 | 6169901 | MISC.Closed Sign on Truss Install and Remove | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,698.50 | \$2,698.50 |
| | | 0001 | 5009 | 6169901 | MISC.Furnish, Install and Remove Focus on Bridges POP Signs | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,635.50 | \$2,635.50 |
| | | 0020 | 5010 | 9019901 | MISC.Lighting Repair I-29 and 56th Street | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$27,860.70 | \$0.00 |
| Project J413291 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,526,253.88 |
| J413297 | 0001 | 1270 | 2013000 | CLEARING AND GRUBBING | | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$4,423.45 | \$0.00 |
| | 0001 | 1280 | 2022010 | REMOVAL OF IMPROVEMENTS | | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$60,698.00 | \$0.00 |
| | 0001 | 1290 | 2031000 | CLASS A EXCAVATION | | 10,782.00 | 0.00 | 10,782.00 | CUYD | 0.00 | \$6.25 | \$0.00 |
| | 0001 | 1300 | 2032000 | CLASS C EXCAVATION | | 326.00 | 0.00 | 326.00 | CUYD | 0.00 | \$20.70 | \$0.00 |
| | 0001 | 1310 | 2036000 | COMPACTING EMBANKMENT | | 1,872.00 | 0.00 | 1,872.00 | CUYD | 0.00 | \$1.20 | \$0.00 |
| | 0001 | 1320 | 2037075 | COMPACTING IN CUT | | 5.50 | 0.00 | 5.50 | STA | 0.00 | \$759.80 | \$0.00 |
| | 0001 | 1330 | 2063000 | CLASS 3 EXCAVATION | | 285.00 | 0.00 | 285.00 | CUYD | 0.00 | \$10.10 | \$0.00 |
| | 0001 | 1340 | 2153000 | SHAPING SLOPES, CLASS III | | 0.90 | 0.00 | 0.90 | 100F | 0.00 | \$630.00 | \$0.00 |
| | 0001 | 1350 | 3030600 | FURNISHING ROCK BASE MATERIAL | | 922.00 | 0.00 | 922.00 | SQYD | 0.00 | \$17.65 | \$0.00 |
| | 0001 | 1360 | 3030610A | PLACING ROCK BASE | | 922.00 | 0.00 | 922.00 | SQYD | 0.00 | \$4.95 | \$0.00 |
| | 0001 | 1370 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | | 4,035.00 | 0.00 | 4,035.00 | SQYD | 0.00 | \$11.40 | \$0.00 |
| | 0001 | 1380 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | | 238.00 | 0.00 | 238.00 | TONS | 0.00 | \$194.25 | \$0.00 |
| | 0001 | 1390 | 4030306 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) | | 61.00 | 0.00 | 61.00 | TONS | 0.00 | \$236.25 | \$0.00 |
| | 0001 | 1400 | 4030308 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) | | 577.00 | 0.00 | 577.00 | TONS | 0.00 | \$157.50 | \$0.00 |
| | 0001 | 1410 | 4039905 | MISC.OPTIONAL PAVEMENT I-29 | | 2,765.00 | 0.00 | 2,765.00 | SQYD | 0.00 | \$62.80 | \$0.00 |
| | 0001 | 1420 | 4039905 | MISC.OPTIONAL PAVEMENT ROUTE AA | | 3,655.00 | 0.00 | 3,655.00 | SQYD | 0.00 | \$48.55 | \$0.00 |
| | 0001 | 1430 | 4071005 | TACK COAT | | 234.00 | 0.00 | 234.00 | GAL | 0.00 | \$2.65 | \$0.00 |
| | 0001 | 1440 | 5041000 | CONCRETE APPROACH PAVEMENT | | 812.00 | 0.00 | 812.00 | SQYD | 0.00 | \$122.85 | \$0.00 |
| | 0001 | 1450 | 6071011A | CHAIN-LINK FENCE (48 IN.) | | 238.00 | 0.00 | 238.00 | LF | 0.00 | \$48.30 | \$0.00 |
| | 0001 | 1460 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | | 506.00 | 0.00 | 506.00 | LF | 0.00 | \$30.35 | \$0.00 |
| | 0001 | 1470 | 6081010 | CONCRETE CURB RAMP | | 20.00 | 0.00 | 20.00 | SQYD | 0.00 | \$75.00 | \$0.00 |
| | 0001 | 1480 | 6081012 | TRUNCATED DOMES | | 114.00 | 0.00 | 114.00 | SQFT | 0.00 | \$12.65 | \$0.00 |
| | 0001 | 1490 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | | 80.00 | 0.00 | 80.00 | SQYD | 0.00 | \$81.60 | \$0.00 |
| | 0001 | 1500 | 6086004 | CONCRETE SIDEWALK, 4 IN. | | 514.50 | 0.00 | 514.50 | SQYD | 0.00 | \$39.15 | \$0.00 |
| | 0001 | 1510 | 6094010 | DRAIN BASIN | | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$7,138.20 | \$0.00 |
| | 0001 | 1520 | 6097000 | ROCK LINING | | 3.00 | 0.00 | 3.00 | CUYD | 0.00 | \$110.70 | \$0.00 |
| | 0001 | 1530 | 6099903 | MISC.CURB AND GUTTER TYPE CG-1 | | 1,145.00 | 0.00 | 1,145.00 | LF | 0.00 | \$15.05 | \$0.00 |
| | 0001 | 1540 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | | 45.00 | 0.00 | 45.00 | CUYD | 0.00 | \$69.85 | \$0.00 |
| | 0001 | 1550 | 6113040 | PLACING TYPE 2 ROCK BLANKET | | 45.00 | 0.00 | 45.00 | CUYD | 0.00 | \$40.85 | \$0.00 |
| | 0001 | 1560 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,775.00 | \$0.00 |
| | 0001 | 1570 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,102.50 | \$0.00 |
| | 0001 | 1580 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$204,750.00 | \$0.00 |
| | 0001 | 1590 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | | 995.00 | 0.00 | 995.00 | LF | 0.00 | \$74.80 | \$0.00 |
| | 0001 | 1600 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | | 3,559.00 | 0.00 | 3,559.00 | LF | 0.00 | \$15.20 | \$0.00 |
| | 0001 | 1610 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$303.65 | \$0.00 |
| 0001 | 1620 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | | 6,050.00 | 0.00 | 6,050.00 | LF | 0.00 | \$9.45 | \$0.00 | |
| 0001 | 1630 | 6179902 | MISC.CONCRETE TRAFFIC BARRIER TRANSITION | | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$6,053.85 | \$0.00 | |
| 0001 | 1640 | 6181000 | MOBILIZATION | | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$378,387.50 | \$0.00 | |
| 0001 | 1650 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 | |
| 0001 | 1660 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$23.10 | \$0.00 | |
| 0001 | 1670 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | | 123.00 | 0.00 | 123.00 | LF | 0.00 | \$24.15 | \$0.00 | |



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

Report Generated on September 4, 2021

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

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 210122-C03 | J413297 | 0001 | 1680 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$341.25 | \$0.00 |
| | | 0001 | 1690 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$173.25 | \$0.00 |
| | | 0001 | 1700 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 14,862.00 | 0.00 | 14,862.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 1710 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,329.00 | 0.00 | 7,329.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 1720 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,174.00 | 0.00 | 1,174.00 | LF | 0.00 | \$2.35 | \$0.00 |
| | | 0001 | 1730 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,161.00 | 0.00 | 2,161.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 1740 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,361.00 | 0.00 | 2,361.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 1750 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 2,441.00 | 0.00 | 2,441.00 | SQYD | 0.00 | \$23.65 | \$0.00 |
| | | 0001 | 1760 | 6269909 | MISC.OPTIONAL SHOULDER RUMBLE STRIPS | 31.80 | 0.00 | 31.80 | STA | 0.00 | \$78.75 | \$0.00 |
| | | 0001 | 1770 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,977.50 | \$0.00 |
| | | 0001 | 1780 | 7250315A | 15 IN. PIPE GROUP B | 194.00 | 0.00 | 194.00 | LF | 0.00 | \$78.10 | \$0.00 |
| | | 0001 | 1790 | 7250324A | 24 IN. PIPE GROUP B | 37.00 | 0.00 | 37.00 | LF | 0.00 | \$71.25 | \$0.00 |
| | | 0001 | 1800 | 7261024 | 24 IN. PIPE GROUP A | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$85.35 | \$0.00 |
| | | 0001 | 1810 | 7319902 | MISC.KCMO TYPE 1 INLET 5 FT X 3 FT | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$5,162.20 | \$0.00 |
| | | 0001 | 1820 | 7319902 | MISC.KCMO TYPE 2 INLET 5FT X 3FT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,383.55 | \$0.00 |
| | | 0001 | 1830 | 7320024A | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,503.75 | \$0.00 |
| | | 0001 | 1840 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.60 | 0.00 | 0.60 | ACRE | 0.00 | \$7,182.00 | \$0.00 |
| | | 0001 | 1850 | 8061005 | ROCK DITCH CHECK | 206.00 | 0.00 | 206.00 | LF | 0.00 | \$17.95 | \$0.00 |
| | | 0001 | 1860 | 8061007A | CURB INLET CHECK | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$120.75 | \$0.00 |
| | | 0001 | 1870 | 8061016 | SEDIMENT REMOVAL | 33.50 | 0.00 | 33.50 | CUYD | 0.00 | \$8.65 | \$0.00 |
| | | 0001 | 1880 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.30 | 0.00 | 0.30 | ACRE | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 1890 | 8061019 | SILT FENCE | 794.00 | 0.00 | 794.00 | LF | 0.00 | \$3.55 | \$0.00 |
| | | 0001 | 1900 | 8064137 | TYPE 2C EROSION CONTROL BLANKET | 1,195.70 | 0.00 | 1,195.70 | SQYD | 0.00 | \$1.90 | \$0.00 |
| | | 0010 | 1910 | 6061060 | MGS GUARDRAIL | 250.00 | 0.00 | 250.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0010 | 1920 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,713.20 | \$0.00 |
| | | 0010 | 1930 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,625.00 | \$0.00 |
| | | 0010 | 1940 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$540.75 | \$0.00 |
| | | 0020 | 1950 | 9011010 | RELOCATED POLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,001.20 | \$0.00 |
| | | 0020 | 1960 | 9011250 | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$665.95 | \$0.00 |
| | | 0020 | 1970 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,699.90 | \$0.00 |
| | | 0020 | 1980 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 164.00 | 0.00 | 164.00 | LF | 0.00 | \$13.80 | \$0.00 |
| | | 0020 | 1990 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 111.00 | 0.00 | 111.00 | LF | 0.00 | \$15.25 | \$0.00 |
| | | 0020 | 2000 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 62.00 | 0.00 | 62.00 | LF | 0.00 | \$30.75 | \$0.00 |
| | | 0020 | 2010 | 9014502 | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE | 334.00 | 0.00 | 334.00 | LF | 0.00 | \$57.35 | \$0.00 |
| | | 0020 | 2020 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$393.80 | \$0.00 |
| | | 0020 | 2030 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,076.90 | \$0.00 |
| | | 0020 | 2040 | 9017004 | CABLE, 4 AWG 1 CONDUCTOR | 220.00 | 0.00 | 220.00 | LF | 0.00 | \$2.85 | \$0.00 |
| | | 0020 | 2050 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 1,200.00 | 0.00 | 1,200.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0020 | 2060 | 9017204 | WIRE, 4 AWG, BARE NEUTRAL | 111.00 | 0.00 | 111.00 | LF | 0.00 | \$2.85 | \$0.00 |
| | | 0020 | 2070 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 601.00 | 0.00 | 601.00 | LF | 0.00 | \$2.05 | \$0.00 |
| | | 0020 | 2080 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 560.00 | 0.00 | 560.00 | LF | 0.00 | \$9.15 | \$0.00 |
| | | 0020 | 2090 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,184.40 | \$0.00 |
| | | 0020 | 2100 | 9018610 | POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,401.60 | \$0.00 |



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

Report Generated on September 4, 2021

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

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210122-C03 | J413297 | 0020 | 2110 | 9019902 | MISC.JUNCTION BOX, NEMA | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$516.60 | \$0.00 |
| | | 0020 | 2120 | 9019903 | MISC.1" FLEXIBLE CONDUIT | 8.00 | 0.00 | 8.00 | LF | 0.00 | \$53.45 | \$0.00 |
| | | 0040 | 2130 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.90 | 0.00 | 1.90 | CUYD | 0.00 | \$540.75 | \$0.00 |
| | | 0040 | 2140 | 9031210 | STRUCTURAL STEEL POSTS | 200.00 | 0.00 | 200.00 | LB | 0.00 | \$5.25 | \$0.00 |
| | | 0040 | 2150 | 9031250A | U-CHANNEL POST, 3 LB | 7.00 | 0.00 | 7.00 | LF | 0.00 | \$52.50 | \$0.00 |
| | | 0040 | 2160 | 9031270A | 2 IN. PSST POST - 12 GA. | 256.00 | -256.00 | 0.00 | LF | 0.00 | \$12.60 | \$0.00 |
| | | 0040 | 2170 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 48.00 | -48.00 | 0.00 | LF | 0.00 | \$19.95 | \$0.00 |
| | | 0040 | 2180 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 80.00 | 256.00 | 336.00 | LF | 0.00 | \$13.65 | \$0.00 |
| | | 0040 | 2190 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 15.00 | 48.00 | 63.00 | LF | 0.00 | \$53.55 | \$0.00 |
| | | 0040 | 2200 | 9035004A | SH-FLAT SHEET | 210.00 | 0.00 | 210.00 | SQFT | 0.00 | \$21.00 | \$0.00 |
| | | 0040 | 2210 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 3.00 | 0.00 | 3.00 | SQFT | 0.00 | \$24.15 | \$0.00 |
| | | 0070 | 2220 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 6.00 | 0.00 | 6.00 | SQFT | 0.00 | \$47.30 | \$0.00 |
| | | 0070 | 2230 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$51,129.75 | \$0.00 |
| | | 0070 | 2240 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$100,183.20 | \$0.00 |
| | | 0070 | 2250 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 310.00 | 0.00 | 310.00 | SQYD | 0.00 | \$248.05 | \$0.00 |
| | | 0070 | 2260 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 552.00 | 0.00 | 552.00 | LF | 0.00 | \$81.35 | \$0.00 |
| | | 0070 | 2270 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$420.00 | \$0.00 |
| | | 0070 | 2280 | 7026000 | PRE-BORE FOR PILING | 184.00 | 0.00 | 184.00 | LF | 0.00 | \$114.45 | \$0.00 |
| | | 0070 | 2290 | 7027000 | PILE POINT REINFORCEMENT | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$137.00 | \$0.00 |
| | | 0070 | 2300 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 92.70 | 0.00 | 92.70 | CUYD | 0.00 | \$697.90 | \$0.00 |
| | | 0070 | 2310 | 7034219A | TYPE D BARRIER | 227.00 | 0.00 | 227.00 | LF | 0.00 | \$99.35 | \$0.00 |
| | | 0070 | 2320 | 7034222 | SLAB ON CONCRETE BEAM | 641.00 | 0.00 | 641.00 | SQYD | 0.00 | \$334.10 | \$0.00 |
| | | 0070 | 2330 | 7056050A | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 718.00 | 0.00 | 718.00 | LF | 0.00 | \$321.35 | \$0.00 |
| | | 0070 | 2340 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,148.50 | \$0.00 |
| | | 0070 | 2350 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$279.70 | \$0.00 |
| | | 0070 | 2360 | 7201300 | PIPE PILE SPACERS | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$891.20 | \$0.00 |
| | | 0071 | 2370 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 6.00 | 0.00 | 6.00 | SQFT | 0.00 | \$47.30 | \$0.00 |
| | | 0071 | 2380 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$51,129.75 | \$0.00 |
| | | 0071 | 2390 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$69,796.65 | \$0.00 |
| | | 0071 | 2400 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 310.00 | 0.00 | 310.00 | SQYD | 0.00 | \$248.05 | \$0.00 |
| | | 0071 | 2410 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 752.00 | 0.00 | 752.00 | LF | 0.00 | \$84.95 | \$0.00 |
| | | 0071 | 2420 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$420.00 | \$0.00 |
| | | 0071 | 2430 | 7026000 | PRE-BORE FOR PILING | 416.00 | 0.00 | 416.00 | LF | 0.00 | \$43.05 | \$0.00 |
| | | 0071 | 2440 | 7027000 | PILE POINT REINFORCEMENT | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$137.00 | \$0.00 |
| | | 0071 | 2450 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 69.90 | 0.00 | 69.90 | CUYD | 0.00 | \$779.50 | \$0.00 |
| | | 0071 | 2460 | 7034219A | TYPE D BARRIER | 224.00 | 0.00 | 224.00 | LF | 0.00 | \$99.80 | \$0.00 |
| | | 0071 | 2470 | 7034222 | SLAB ON CONCRETE BEAM | 641.00 | 0.00 | 641.00 | SQYD | 0.00 | \$330.60 | \$0.00 |
| | | 0071 | 2480 | 7056050A | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 718.00 | 0.00 | 718.00 | LF | 0.00 | \$321.35 | \$0.00 |
| | | 0071 | 2490 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,148.50 | \$0.00 |
| | | 0071 | 2500 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$402.75 | \$0.00 |
| | | 0071 | 2510 | 7201300 | PIPE PILE SPACERS | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$891.20 | \$0.00 |
| | | 0072 | 2520 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,630.50 | \$0.00 |
| | | 0072 | 2530 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,275.35 | \$0.00 |
| | | 0072 | 2540 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,718.00 | 0.00 | 3,718.00 | SQFT | 0.00 | \$66.55 | \$0.00 |
| | | 0073 | 2550 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,247.60 | \$0.00 |
| | | 0073 | 2560 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,002.10 | \$0.00 |



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

Report Generated on September 4, 2021

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

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) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 210122-C03 | J413297 | 0073 | 2570 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,350.00 | 0.00 | 4,350.00 | SQFT | 0.00 | \$76.55 | \$0.00 |
| | | 0040 | 5101 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 0.00 | 6.00 | 6.00 | EA | 0.00 | \$235.20 | \$0.00 |
| | | 0020 | 5102 | 9011311 | LUMINAIRE, LED-A | 0.00 | 4.00 | 4.00 | EA | 0.00 | \$718.46 | \$0.00 |
| Project J413297 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| 210122-C03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,526,253.88 |



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

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

Project: J413291

| 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 | |
|-------------|-----------|--|----------|-------------------|-----------------|--------|--|--|-----------------|---------------------|-----------------|----------|--|
| 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 8/31/21 | 9/1/21 | 0.15 | LS | Removal of Existing Pavement, Guardrail, Curb and Gutter, Signs, Saw Cut, and Misc. Items Phase 3 and 5 Station 896+52 to 907+75 | 896+52 | | 907+75 | | | |
| 0040 | 2031000 | CLASS A EXCAVATION | 8/31/21 | 9/1/21 | 363.00 | CUYD | Phase 5, NW Prairie View Road, Station 49+24 to 50+95 | 49+24 | | 50+95 | | | |
| | | | | 9/1/21 | 557.00 | CUYD | Phase 5, 56th Street, Station 23+00 to 21+45 | 23+00 | | 21+45 | | | |
| 0060 | 2036000 | COMPACTING EMBANKMENT | 8/31/21 | 9/1/21 | 6.00 | CUYD | Phase 5, 56th Street, Station 23+00 to 21+45 | 23+00 | | 21+45 | | | |
| | | | | 9/1/21 | 68.00 | CUYD | Phase 5, NW Prairie View Road, Station 49+24 to 50+95 | 49+24 | | 50+95 | | | |
| | | | | 9/1/21 | 285.00 | CUYD | Phase 3, I-29 Station 901+54 to 902+95, Abutments, Used MSE Wall Backfill Material Rock | 901+54 | | 902+95 | | | |
| | | | | 8/19/21 | 8/20/21 | 281.00 | SQYD | West side of I-29, 56th Street, and Prairie View Road Intersection Station 49+23.71 to 50+94.93 | 49+23.71 | | 50+94.93 | | |
| 0130 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 8/23/21 | 8/24/21 | 25.80 | SQYD | Southeast Side of I-29 and 56th Street West Intersection Station 50+25 to 50+95 | 50+25 | | 50+95 | | | |
| | | | | 9/1/21 | 589.60 | SQYD | Outsides of 56th Street Station 21+70.30 to 23+26.63 | 21+70.30 | | 23+26.63 | | | |
| | | | | 8/19/21 | 8/20/21 | 889.00 | SQYD | West side of I-29, 56th Street, and Prairie View Road Intersection Station 49+23.71 to 50+94.93 | 49+23.71 | | 50+94.93 | | |
| 0150 | 4039905 | MISC. | 8/23/21 | 8/24/21 | 25.80 | SQYD | Southeast Side of I-29 and 56th Street West Intersection Station 50+25 to 50+95 | 50+25 | | 50+95 | | | |
| | | | | 9/1/21 | 589.60 | SQYD | Outsides of 56th Street Station 21+70.30 to 23+26.63 | 21+70.30 | | 23+26.63 | | | |
| 0180 | 6044011 | PIPE COLLAR, TYPE A | 8/20/21 | 8/20/21 | 1.00 | EA | Pipe Collar Northwest Corner of I-29 and 56th Street Station 23+15.82 Rt. 25.19 | 23+15.82 | 25.19 | | | | |
| 0200 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 8/18/21 | 8/19/21 | 139.00 | LF | Modified Gutter between Pre-Cast Coping and Abutments of Walls A8881 and A8882 and Bridge A8783 Station 901+94 and 902+56 | 901+94 | | 902+56 | | | |
| | | | | 8/31/21 | 9/1/21 | 53.00 | LF | Modified Type B Gutter along the back of wall wing A8882 Station 902+56 Phase 2 | 902+56 | | | | |
| 0210 | 6081010 | CONCRETE CURB RAMP | 8/23/21 | 8/24/21 | 10.90 | SQYD | West Side of Prairie View Road Station 49+29.75 to 49+18.05 | 49+29.75 | | 49+18.05 | | | |
| | | | | 8/31/21 | 9/1/21 | 4.70 | SQYD | East Side of Prairie View Road Station 49+35.48 to 49+41.48 | 49+35.48 | | 49+41.48 | | |
| 0220 | 6081012 | TRUNCATED DOMES | 8/31/21 | 9/1/21 | 22.00 | SOFT | West and East Side of Prairie View Road Station 49+29.40 50 49+35.40 | 49+29.40 | | 49+35.40 | | | |
| 0230 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 8/23/21 | 8/24/21 | 6.30 | SQYD | West Side of Prairie View Road Station 49+35.75 to 49+29.75 | 49+35.75 | | 49+29.75 | | | |
| | | | | 8/31/21 | 9/1/21 | 19.70 | SQYD | East Side of Prairie View Road Station 49+29.04 to 49+35.48 and 49+41.48 to 49+56.73 | 49+29.04 | | 49+56.73 | | |
| 0270 | 6099903 | MISC. PAVED DRAINAGE | 8/23/21 | 8/24/21 | 79.00 | LF | West and East Side of Prairie View Road Station 49+18.05 to 49+61.37 | 49+18.05 | | 49+61.37 | | | |
| 0280 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 8/18/21 | 8/19/21 | 15.00 | CUYD | Concrete ILO Rock between Modified Gutter and Abutments of Walls A8881 and A8882 and Bridge A8783 Station 901+94 and 902+56 | 901+94 | | 902+56 | | | |
| 0290 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 8/18/21 | 8/19/21 | 15.00 | CUYD | Concrete ILO Rock between Modified Gutter and Abutments of Walls A8881 and A8882 and Bridge A8783 Station 901+94 and 902+56 | 901+94 | | 902+56 | | | |
| 0520 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 8/31/21 | 9/1/21 | 0.15 | LS | Surveying and Staking I-29 and 56th Street | 896+52 | | 907+75 | | | |
| 0580 | 8061017 | TEMPORARY SEEDING AND MULCHING | 8/31/21 | 9/1/21 | 0.30 | ACRE | Temp Seed and Mulch West Side of Project | | | | | | |
| 0680 | 9012230 | BASE MOUNTED CONTROL STATION | 8/31/21 | 9/1/21 | 0.25 | EA | Lighting Control Station 56th Street and Prairie View Station 23+80 Right 108 | 23+80 | | | | | |
| 0690 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 8/17/21 | 8/18/21 | 65.00 | LF | Conduit Run Number 4 and 2 Pull Box to Controller NW Corner of 56th Street and Prairie View Road West Side of I-29 | 23+10 | | | | | |
| 0700 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 8/16/21 | 8/17/21 | 197.00 | LF | Conduit Run No. 3 and 9 Across 56th Street and Prairie View Road Switch from Pushed to Trenched West Side of I-29 | | | | | | |
| | | | | 8/17/21 | 8/18/21 | 60.00 | LF | Conduit Run Number 1 Controller to Power Supply NW Corner of 56th Street and Prairie View Road West Side of I-29 | 23+80 | | 24+21 | | |
| 1140 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 8/16/21 | 8/17/21 | 48.20 | CUYD | Substructure End Bents 1 and 2 Br. A8783 Station 901+91 and 902+59 | 901+91 | | 902+59 | | | |
| 1160 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 8/24/21 | 8/24/21 | 100.00 | SQYD | 20% Payment for Precast Panel Placement Bridge A8783 Station 901+91 to 902+59 | 901+91 | | 902+59 | | | |
| | | | | 9/1/21 | 9/1/21 | 60.00 | SQYD | 12 of 15% Payment for Rebar Tied in Place Bridge A8783 Station 901+91 to 902+59 | 901+91 | | 902+59 | | |
| | | | | 9/1/21 | 100.00 | SQYD | 20 of 25% Payment for Deck Forming Bridge A8783 Station 901+91 to 902+59 | 901+91 | | 902+59 | | | |
| 1170 | 7056021 | NU 35, PRESTRESSED CONC NU-GIRDER | 8/23/21 | 8/24/21 | 481.00 | LF | Bridge A8783 Girders Station 901+91 to 902+59 | 901+91 | | 902+59 | | | |
| 1180 | 7151001 | VERTICAL DRAIN AT END BENTS | 8/31/21 | 9/1/21 | 1.00 | EA | End Bent 1 and 2 Bottom Half Station 901+91 and 902+59 Bridge A8783 | 901+91 | | 902+59 | | | |
| 1190 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8/23/21 | 8/24/21 | 14.00 | EA | End Bent 1 and 2 Bridge A8783 Station 901+91 and 902+59 | 901+91 | | 902+59 | | | |
| 1230 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYS | 8/31/21 | 9/1/21 | 68.00 | SOFT | MSE Wall A8881, Pre Cast Coping Phase 2 Station 901+66 | 901+66 | | | | | |
| 1260 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYS | 8/20/21 | 8/20/21 | 100.00 | SOFT | MSE Wall A8882 Station 902+83 | 902+83 | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|----------------------|--------------------|-----------------|--|---------------------------|-----------------------|------------|---------------|--|---|--------------|--------|-----------------|---|
| J413291 | 0040 | CLASS A EXCAVATION | Price FUEL | | 1 | Apr 2, 2021 | SYSTEM | \$74.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | \$220.86 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$24.48 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$192.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 10 | Aug 15, 2021 | SYSTEM | \$152.35 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$132.48 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | | \$796.47 | |
| | | | | | Price FUEL - Total | | | | | | | | \$796.47 | |
| | | | | | 0040 - Total | | | | | | | | \$796.47 | |
| | | | | | 0060 | COMPACTING EMBANKMENT | Material | | | 7 | Jul 1, 2021 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$360.00) | |
| | | | | | | | | | | 8 | Jul 16, 2021 | SYSTEM | \$610.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$610.80) | |
| | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | \$610.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| 9 | Aug 2, 2021 | SYSTEM | (\$610.80) | | | | | | | | | | | |
| 10 | Aug 15, 2021 | SYSTEM | \$610.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 15, 2021 | SYSTEM | (\$610.80) | | | | | | | | | | | |
| 11 | Sep 2, 2021 | SYSTEM | \$1,041.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 2, 2021 | SYSTEM | (\$1,041.60) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0060 - Total | | | | | | | | \$0.00 | | | | | | |
| 0090 | FURNISHING ROCK FILL | Material | | | 8 | Jul 16, 2021 | SYSTEM | \$7,617.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$7,617.60) | | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$7,617.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$7,617.60) | | | | | | |
| | | | | | 10 | Aug 15, 2021 | SYSTEM | \$7,617.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 15, 2021 | SYSTEM | (\$7,617.60) | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$7,617.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$7,617.60) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|---|-----------------------|-----------------------|-------------|--------------|------------|---------------|--|--|
| J413291 | 0090 | FURNISHING ROCK FILL | Material - Total | | | | | | \$0.00 | |
| | 0090 - Total | | | | | | | \$0.00 | | |
| | 0120 | TYPE 5 AGGREGATE FOR BASE | Material | | 1 | Apr 2, 2021 | SYSTEM | \$18,685.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 1 | Apr 2, 2021 | SYSTEM | (\$18,685.36) | | |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | \$18,685.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$18,685.36) | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$18,685.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$18,685.36) | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | \$18,685.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$18,685.36) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | Price FUEL | | 1 | Apr 2, 2021 | SYSTEM | \$184.40 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | \$184.40 | | |
| | | | Price FUEL - Total | | | | | \$184.40 | | |
| | 0120 - Total | | | | | | | \$184.40 | | |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 8 | Jul 16, 2021 | SYSTEM | \$8,333.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$8,333.40) | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$8,333.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$8,333.40) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | Price FUEL | | 8 | Jul 16, 2021 | SYSTEM | \$53.27 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | \$54.33 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 10 | Aug 15, 2021 | SYSTEM | \$100.68 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$148.44 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | \$356.72 | | |
| | | | Price FUEL - Total | | | | | \$356.72 | | |
| | 0130 - Total | | | | | | | \$356.72 | | |
| | 0150 | MISC. | Material | | 11 | Sep 2, 2021 | SYSTEM | \$73,565.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$73,565.16) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | Other Item Adjustment | FUEL | 11 | Sep 2, 2021 | scarp1 | \$649.90 | Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 1504.4 SQYD installed between 8/16/21-9/1/21 = \$649.90 | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|--------------------|---------------------------------|-----------------------|-------------------------------|-------------------------------|----------------------------|--------------|---|---|--------------|---|
| J4I3291 | 0150 | MISC. | Other Item Adjustment | FUEL - Total | | | | \$649.90 | | | |
| | | | | Other Item Adjustment - Total | | | | \$649.90 | | | |
| | | | | 0150 - Total | | | | \$649.90 | | | |
| | 0160 | MISC. | Other Item Adjustment | FUEL | 1 | Apr 2, 2021 | scarpm1 | \$737.58 | Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 2458.6 SQYD installed between 3/16/21 – 4/1/21 = \$737.58 | | |
| | | | | | 8 | Jul 16, 2021 | scarpm1 | \$280.70 | Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 731.0 SQYD installed between 7/1/21-7/15/21 = \$280.70 | | |
| | | | | | FUEL - Total | | | | \$1,018.28 | | |
| | | | | | Other Item Adjustment - Total | | | | \$1,018.28 | | |
| | | | | | Overrun | Overrun | 8 | Jul 16, 2021 | SYSTEM | (\$3,576.44) | |
| | | | | | | | 9 | Aug 2, 2021 | SYSTEM | \$3,576.44 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.20000 - 48.20000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | \$0.00 | | |
| | | | | | Overrun - Total | | | | \$0.00 | | |
| | | | | | 0160 - Total | | | | \$1,018.28 | | |
| | | | | | 0170 | CONCRETE APPROACH PAVEMENT | Material | | 8 | Jul 16, 2021 | SYSTEM |
| | 8 | Jul 16, 2021 | SYSTEM | (\$21,522.36) | | | | | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | 0170 - Total | | | | \$0.00 | | | | | | |
| | 0180 | PIPE COLLAR, TYPE A | Material | | 11 | Sep 2, 2021 | SYSTEM | \$2,427.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$2,427.40) | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | | Material - Total | | | | \$0.00 | | |
| | 0180 - Total | | | | \$0.00 | | | | | | |
| | 0200 | MODIFIED CONCRETE GUTTER TYPE B | Material | | 5 | Jun 1, 2021 | SYSTEM | \$3,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 5 | Jun 1, 2021 | SYSTEM | (\$3,050.00) | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$5,856.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| 6 | | | | | Jun 16, 2021 | SYSTEM | (\$5,856.00) | | | | |
| 7 | | | | | Jul 1, 2021 | SYSTEM | \$5,856.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| 7 | | | | | Jul 1, 2021 | SYSTEM | (\$5,856.00) | | | | |
| - Total | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | \$0.00 | | | | | | |
| 0200 - Total | | | | \$0.00 | | | | | | | |
| 0210 | CONCRETE CURB RAMP | Material | | 11 | Sep 2, 2021 | SYSTEM | \$1,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,170.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | |
| Material - Total | | | | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--------------------------------|-------------------------|-----------------------|----------------|--------------|------------|---------------|---|
| J413291 | 0210 - Total | | | | | | | \$0.00 | |
| | 0220 | TRUNCATED DOMES | Material | | 11 | Sep 2, 2021 | SYSTEM | \$278.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$278.30) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0220 - Total | | | | | | | \$0.00 | |
| | 0230 | CONCRETE SIDEWALK, 4 IN. | Material | | 11 | Sep 2, 2021 | SYSTEM | \$1,037.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,037.40) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0230 - Total | | | | | | | \$0.00 | |
| | 0270 | MISC. PAVED DRAINAGE | Material | | 11 | Sep 2, 2021 | SYSTEM | \$1,220.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,220.55) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0270 - Total | | | | | | | \$0.00 | |
| | 0540 | 18 IN. GROUP B FLARED END SEC | Material | | 10 | Aug 15, 2021 | SYSTEM | \$1,445.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 10 | Aug 15, 2021 | SYSTEM | (\$1,445.10) | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$1,445.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarp1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,445.10) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0540 - Total | | | | | | | \$0.00 | |
| | 0560 | ROCK DITCH CHECK | Material | | 3 | May 3, 2021 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarp1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$1,795.50) | |
| | | | | | 4 | May 17, 2021 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$1,795.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0560 - Total | | | | | | | \$0.00 | |
| | 0580 | TEMPORARY SEEDING AND MULCHING | Material | | 11 | Sep 2, 2021 | SYSTEM | \$31.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarp1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$31.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0580 - Total | | | | | | | \$0.00 | |
| | 0590 | SILT FENCE | Material | | 3 | May 3, 2021 | SYSTEM | \$960.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarp1 overriding Payment |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|--|--|-----------------------------|--|----------------|--------------|------------|--------------|---|--------------|--|
| J413291 | 0590 | SILT FENCE | Material | | | | | | Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$960.75) | | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | \$960.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarp1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$960.75) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | | | | |
| 0590 - Total | | | | | | | | \$0.00 | | | |
| | 0610 | MGS GUARDRAIL | Construction Stockpile | | 8 | Jul 16, 2021 | SYSTEM | (\$3,990.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | (\$3,990.00) | |
| | | | | Construction Stockpile - Total | | | | | | (\$3,990.00) | |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$5,320.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | \$5,320.00 | |
| | Construction Stockpile STMI - Total | | | | | | \$5,320.00 | | | | |
| 0610 - Total | | | | | | | | \$1,330.00 | | | |
| | 0620 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 8 | Jul 16, 2021 | SYSTEM | (\$5,782.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | (\$5,782.50) | |
| | | | | Construction Stockpile - Total | | | | | | (\$5,782.50) | |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$7,710.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | \$7,710.00 | |
| | Construction Stockpile STMI - Total | | | | | | \$7,710.00 | | | | |
| 0620 - Total | | | | | | | | \$1,927.50 | | | |
| | 0630 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 8 | Jul 16, 2021 | SYSTEM | (\$3,520.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | (\$3,520.00) | |
| | | | | Construction Stockpile - Total | | | | | | (\$3,520.00) | |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$5,280.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | \$5,280.00 | |
| | Construction Stockpile STMI - Total | | | | | | \$5,280.00 | | | | |
| 0630 - Total | | | | | | | | \$1,760.00 | | | |
| | 0640 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile STMI | | 3 | May 3, 2021 | SYSTEM | \$3,336.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | \$3,336.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$3,336.00 | |
| 0640 - Total | | | | | | | | \$3,336.00 | | | |
| | 0650 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | 8 | Jul 16, 2021 | SYSTEM | (\$351.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | (\$351.00) | |
| | | | | Construction Stockpile - Total | | | | | | (\$351.00) | |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$1,404.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | \$1,404.00 | |
| | Construction Stockpile STMI - Total | | | | | | \$1,404.00 | | | | |
| 0650 - Total | | | | | | | | \$1,053.00 | | | |
| | 0660 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 8 | Jul 16, 2021 | SYSTEM | (\$1,545.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | (\$1,545.00) | |
| | | | | Construction Stockpile - Total | | | | | | (\$1,545.00) | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|---------------------------------------|---|-----------------------------------|-------------------------------------|-----------------|-----------------|---------------|---|---|--|------------|--|
| J413291 | 0660 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 3 | May 3, 2021 | SYSTEM | \$1,545.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$1,545.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$1,545.00 | |
| | 0660 - Total | | | | | | | | \$0.00 | | | |
| | 0680 | BASE MOUNTED CONTROL STATION | Material | | 11 | Sep 2, 2021 | SYSTEM | \$1,924.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,924.98) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0680 - Total | | | | | | | | \$0.00 | | | |
| | 0690 | CONDUIT, 2 IN. RIGID, IN TRENCH | Material | | 11 | Sep 2, 2021 | SYSTEM | \$897.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarp1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$897.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0690 - Total | | | | | | | | \$0.00 | | | |
| | 0700 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | 11 | Sep 2, 2021 | SYSTEM | \$3,919.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarp1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$3,919.25) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0700 - Total | | | | | | | | \$0.00 | | | |
| | 0940 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 8 | Jul 16, 2021 | SYSTEM | \$65,415.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | 8 | Jul 16, 2021 | SYSTEM | (\$65,415.60) | | | | | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | \$65,415.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | (\$65,415.60) | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0940 - Total | | | | | | | | \$0.00 | | | | |
| 0990 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 4 | May 17, 2021 | SYSTEM | \$37,609.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 4 | May 17, 2021 | SYSTEM | (\$37,609.95) | | | | | |
| | | | | 5 | Jun 1, 2021 | SYSTEM | \$37,609.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | 5 | Jun 1, 2021 | SYSTEM | (\$37,609.95) | | | | | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | \$37,609.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | (\$37,609.95) | | | | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | \$37,609.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | (\$37,609.95) | | | | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|-----------------------------------|---------------------------------|-----------------|-----------------------|--------------|--------------|----------------|--|--|--|
| J413291 | 0990 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | | 0990 - Total | | | | | \$0.00 | |
| | 1000 | TYPE D BARRIER | Material | | 8 | Jul 16, 2021 | SYSTEM | \$20,736.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$20,736.80) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 1000 - Total | | | | | \$0.00 | | | | |
| | 1010 | SLAB ON CONCRETE NU-GIRDER | Material | | 6 | Jun 16, 2021 | SYSTEM | \$79,240.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$79,240.52) | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$153,841.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$153,841.68) | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | \$161,821.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$161,821.40) | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$161,821.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$161,821.40) | | |
| | | | | | 10 | Aug 15, 2021 | SYSTEM | \$161,821.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 10 | Aug 15, 2021 | SYSTEM | (\$161,821.40) | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$161,821.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$161,821.40) | | |
| - Total | | | | | \$0.00 | | | | | |
| Material - Total | | | | | \$0.00 | | | | | |
| 1010 - Total | | | | | \$0.00 | | | | | |
| 1020 | NU 35, PRESTRESSED CONC NU-GIRDER | Material | | 6 | Jun 16, 2021 | SYSTEM | \$112,290.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | (\$112,290.60) | | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | \$112,290.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | (\$112,290.60) | | | |
| | | | | 8 | Jul 16, 2021 | SYSTEM | \$112,290.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | 8 | Jul 16, 2021 | SYSTEM | (\$112,290.60) | | | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | \$112,290.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | (\$112,290.60) | | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|---|-----------------|-----------------------|----------------|--------------|---------------|----------------|--|
| J413291 | 1020 | NU 35, PRESTRESSED CONC NU-GIRDER | Material | | 10 | Aug 15, 2021 | SYSTEM | \$112,290.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | Aug 15, 2021 | SYSTEM | (\$112,290.60) | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$112,290.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$112,290.60) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | \$0.00 | | |
| 1020 - Total | | | | | | | | \$0.00 | |
| J413291 | 1040 | PLAIN NEOPRENE BEARING PAD | Material | | 5 | Jun 1, 2021 | SYSTEM | \$1,936.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 5 | Jun 1, 2021 | SYSTEM | (\$1,936.80) | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$1,936.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$1,936.80) | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$1,936.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$1,936.80) | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | \$1,936.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$1,936.80) | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$1,936.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$1,936.80) | |
| | | | | | 10 | Aug 15, 2021 | SYSTEM | \$1,936.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 10 | Aug 15, 2021 | SYSTEM | (\$1,936.80) | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$1,936.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,936.80) | |
| - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | |
| 1040 - Total | | | | | | | | \$0.00 | |
| J413291 | 1100 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | 10 | Aug 15, 2021 | SYSTEM | \$38,387.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Aug 15, 2021 | SYSTEM | (\$38,387.40) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | \$0.00 | | |
| 1100 - Total | | | | | | | | \$0.00 | |
| J413291 | 1130 | PILE POINT REINFORCEMENT | Material | | 10 | Aug 15, 2021 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Aug 15, 2021 | SYSTEM | (\$1,918.00) | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|-----------------------|--|--------------|----------------|--|---|
| J4I3291 | 1130 | PILE POINT REINFORCEMENT | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1130 - Total | | | | \$0.00 | |
| | 1160 | SLAB ON CONCRETE NU-GIRDER | Material | | 11 | Sep 2, 2021 | SYSTEM | \$90,506.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$90,506.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | 1160 - Total | | | | \$0.00 | | | | |
| | 1170 | NU 35, PRESTRESSED CONC NU-GIRDER | Material | | 11 | Sep 2, 2021 | SYSTEM | \$131,986.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarp1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$131,986.40) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | 1170 - Total | | | | \$0.00 | | | | |
| | 1190 | PLAIN NEOPRENE BEARING PAD | Material | | 11 | Sep 2, 2021 | SYSTEM | \$2,093.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarp1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$2,093.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | 1190 - Total | | | | \$0.00 | | | | |
| | 1230 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 3 | May 3, 2021 | SYSTEM | \$84,847.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$84,847.50) | |
| | | | | 4 | May 17, 2021 | SYSTEM | \$108,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 4 | May 17, 2021 | SYSTEM | (\$108,270.00) | | |
| | | | | 5 | Jun 1, 2021 | SYSTEM | \$109,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 5 | Jun 1, 2021 | SYSTEM | (\$109,485.00) | | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | \$109,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | (\$109,485.00) | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | \$109,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | (\$109,485.00) | | |
| | | | | 8 | Jul 16, 2021 | SYSTEM | \$109,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 8 | Jul 16, 2021 | SYSTEM | (\$109,485.00) | | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | \$109,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | (\$109,485.00) | | |
| | 10 | Aug 15, 2021 | SYSTEM | \$220,995.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|---------------------|--|-----------------------------|-----------------------|-------------------------|--|------------|----------------|---|--------------|--------|----------------|---|
| J4I3291 | 1230 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 2021 | | | Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 10 | Aug 15, 2021 | SYSTEM | (\$220,995.00) | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$225,585.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarp1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$225,585.00) | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | | 1230 - Total | | | | | | \$0.00 | | |
| | | | | J4I3291 | 1260 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 3 | May 3, 2021 | SYSTEM | \$83,566.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | 3 | May 3, 2021 | SYSTEM | (\$83,566.80) | |
| | | | | | | | | | 4 | May 17, 2021 | SYSTEM | \$102,270.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | 4 | May 17, 2021 | SYSTEM | (\$102,270.80) | |
| | | | | | | | | | 5 | Jun 1, 2021 | SYSTEM | \$103,473.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | 5 | Jun 1, 2021 | SYSTEM | (\$103,473.20) | |
| | | | | | | | | | 6 | Jun 16, 2021 | SYSTEM | \$103,473.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | 6 | Jun 16, 2021 | SYSTEM | | | | | (\$103,473.20) | | | | | |
| | 7 | Jul 1, 2021 | SYSTEM | | | | | \$103,473.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilso2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | 7 | Jul 1, 2021 | SYSTEM | | | | | (\$103,473.20) | | | | | |
| | 8 | Jul 16, 2021 | SYSTEM | | | | | \$103,473.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarp1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | 8 | Jul 16, 2021 | SYSTEM | | | | | (\$103,473.20) | | | | | |
| | 9 | Aug 2, 2021 | SYSTEM | | | | | \$134,201.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | 9 | Aug 2, 2021 | SYSTEM | | | | | (\$134,201.20) | | | | | |
| | 10 | Aug 15, 2021 | SYSTEM | | | | | \$220,506.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarp1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | 10 | Aug 15, 2021 | SYSTEM | | | | | (\$220,506.80) | | | | | |
| | 11 | Sep 2, 2021 | SYSTEM | | | | | \$227,186.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarp1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | 11 | Sep 2, 2021 | SYSTEM | | | | | (\$227,186.80) | | | | | |
| | | - Total | | | | | | | | | \$0.00 | | |
| | | Material - Total | | | | | | | | | \$0.00 | | |
| | 1260 - Total | | | | | | \$0.00 | | | | | | |
| J4I3291 - Total | | | | | | | | \$12,412.27 | | | | | |
| J4I3297 | 1910 | MGS GUARDRAIL | Construction Stockpile STMI | | 3 | May 3, 2021 | SYSTEM | \$3,325.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | - Total | | | | | | \$3,325.00 | | | | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|-----------------|---|-------------------------------------|-------------------------------------|-------------|--------------|-------------|-------------|------------|--|--|
| J413297 | 1910 | MGS GUARDRAIL | Construction Stockpile STMI - Total | | | | | | \$3,325.00 | | |
| | 1910 - Total | | | | | | | | \$3,325.00 | | |
| | 1920 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile STMI | | | 3 | May 3, 2021 | SYSTEM | \$1,760.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$1,760.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$1,760.00 | |
| | 1920 - Total | | | | | | | | \$1,760.00 | | |
| | 1930 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | | 3 | May 3, 2021 | SYSTEM | \$1,668.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$1,668.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$1,668.00 | |
| | 1930 - Total | | | | | | | | \$1,668.00 | | |
| | 1940 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile STMI | | | 3 | May 3, 2021 | SYSTEM | \$702.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$702.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$702.00 | |
| | 1940 - Total | | | | | | | | \$702.00 | | |
| | J413297 - Total | | | | | | | | \$7,455.00 | | |
| Overall - Total | | | | | | | | \$19,867.27 | | | |