



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

Report Generated on September 21, 2021

Pay Estimate Created Date: September 16, 2021

Progress Estimate Number  12	Contract ID	210122-C03	Pay Period Start	September 2, 2021	Original Contract Amount	\$7,541,439.87
	Prime Contractor	Radmacher Brothers Excavating Co., Inc.	Pay Period End	September 15, 2021	Net Change Order Amount	\$70,803.70
					Current Contract Amount	\$7,612,243.57

Approval Date		By User
September 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	scarp1
September 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
September 17, 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		35.88%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time J4I3291	December 26, 2021	December 26, 2021	97	
Awarded Date	February 3, 2021	February 3, 2021	Milestone - Completion Date J4I3291 Open to Traffic	December 1, 2021	December 1, 2021	72	
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. 12			
	This Estimate	Previous	To Date
210122-C03			
Total Posted Items Pay	\$216,656.35	\$2,514,730.60	\$2,731,386.95
Gross Item Adjustments	(\$9,212.63)	\$19,867.27	\$10,654.64
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
		\$2,534,597.87	\$2,742,041.59
<b>Contract Total Payable This Estimate:</b>	<b>\$207,443.72</b>		

**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	0.05	\$2,841.83
	0040	2031000	CLASS A EXCAVATION	CUYD	\$6.250	218	\$1,362.50
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$1.200	287	\$344.40
	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.400	206.4	\$2,352.96
	0150	4039905	MISC.OPTIONAL PAVEMENT 56TH STREET	SQYD	\$48.900	206.4	\$10,092.96
	0170	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$118.450	290.7	\$34,433.42
	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	LF	\$30.500	44	\$1,342.00
	0210	6081010	CONCRETE CURB RAMP	SQYD	\$75.000	13.1	\$982.50
	0220	6081012	TRUNCATED DOMES	SQFT	\$12.650	24	\$303.60
	0230	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$39.900	170.7	\$6,810.93
	0270	6099903	MISC.CURB AND GUTTER TYPE CG-1	LF	\$15.450	197	\$3,043.65
	0330	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$162,750.000	0.2	\$32,550.00



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					<b>Current Contract Amount</b>	\$7,612,243.57

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3291	0410	6191000	PAVEMENT EDGE TREATMENT	LF	\$7.250	45	\$326.25
	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$9,030.000	0.1	\$903.00
	0680	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$7,699.900	0.5	\$3,849.95
	0730	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$393.800	3	\$1,181.40
	1090	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	SQYD	\$254.250	140	\$35,595.00
	1160	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$348.100	215	\$74,841.50
	1180	7151001	VERTICAL DRAIN AT END BENTS	EA	\$2,148.500	1	\$2,148.50
	1230	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$67.500	20	\$1,350.00
<b>Project J4I3291 - Total</b>							<b>\$216,656.35</b>
<b>Overall - Total</b>							<b>\$216,656.35</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4I3291	0040	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	218	\$0.13	\$27.47	
	0060	COMPACTING EMBANKMENT	Material			-1,155	\$1.20	(\$1,386.00)	
	0060	COMPACTING EMBANKMENT	Material		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.	1,155	\$1.20	\$1,386.00	
	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 (0005) 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	191.1	\$0.14	\$27.69	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	15.3	\$0.14	\$2.22	
	0150	MISC.	Material			-1,710.8	\$48.90	(\$83,658.12)	
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,710.8	\$48.90	\$83,658.12	
	0150	MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 206.4 SQYD installed between 9/2/21-9/15/21 = \$78.02			\$78.02	
	0170	CONCRETE APPROACH PAVEMENT	Overrun				-77.4	\$118.45	(\$9,168.03)
	0170	CONCRETE APPROACH	Material				-172.37	\$118.45	(\$20,417.23)



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			<b>Current Contract Amount</b> \$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		PAVEMENT						
	0170	CONCRETE APPROACH PAVEMENT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40.	77.4	\$118.45	\$9,168.03
	0170	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	172.37	\$118.45	\$20,417.23
	0170	CONCRETE APPROACH PAVEMENT	Other Item Adjustment	Overrun	Line item adjustment to withhold the amount over plan quantity. 77.4 SQYD at \$118.45 per SQYD = (\$9,168.03)			(\$9,168.03)
	0200	MODIFIED CONCRETE GUTTER TYPE B	Material			-428	\$30.50	(\$13,054.00)
	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	428	\$30.50	\$13,054.00
	0210	CONCRETE CURB RAMP	Overrun			-2.4	\$75.00	(\$180.00)
	0210	CONCRETE CURB RAMP	Material			-28.7	\$75.00	(\$2,152.50)
	0210	CONCRETE CURB RAMP	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 28.700; Overrun Quantity Balance 2.40.	2.4	\$75.00	\$180.00
	0210	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	28.7	\$75.00	\$2,152.50
	0210	CONCRETE CURB RAMP	Other Item Adjustment	Overrun	Line item adjustment to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = (\$180.00)			(\$180.00)
	0220	TRUNCATED DOMES	Material			-46	\$12.65	(\$581.90)
	0220	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	46	\$12.65	\$581.90
	0230	CONCRETE SIDEWALK, 4 IN.	Material			-196.7	\$39.90	(\$7,848.33)
	0230	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	196.7	\$39.90	\$7,848.33
	0270	MISC.	Material			-276	\$15.45	(\$4,264.20)
	0270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1	276	\$15.45	\$4,264.20



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413291					overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	0410	PAVEMENT EDGE TREATMENT	Material			-45	\$7.25	(\$326.25)
	0410	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	45	\$7.25	\$326.25
	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 (0016) due to user scarpm1 overriding Payment Estimate Exception 18 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 (0017) due to user scarpm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	0.3	\$105.00	\$31.50
	0680	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-0.75	\$7,699.90	(\$5,774.92)
	0680	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	0.75	\$7,699.90	\$5,774.92
	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 (0019) due to user scarpm1 overriding Payment Estimate Exception 22 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 (0020) due to user scarpm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	257	\$15.25	\$3,919.25
	0730	PULL BOX, PREFORMED CLASS 1	Material			-3	\$393.80	(\$1,181.40)
	0730	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	3	\$393.80	\$1,181.40
	1010	SLAB ON CONCRETE NU-GIRDER	Material			-436	\$371.15	(\$161,821.40)
	1010	SLAB ON CONCRETE NU-	Material		This adjustment offsets the original system-	436	\$371.15	\$161,821.40



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					<b>Current Contract Amount</b>	\$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		GIRDER			generated Material Payment Estimate Item Adjustment (0022) due to user scarp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
	1090	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-140	\$254.25	(\$35,595.00)
	1090	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	140	\$254.25	\$35,595.00
	1160	SLAB ON CONCRETE NU-GIRDER	Material			-475	\$348.10	(\$165,347.50)
	1160	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	475	\$348.10	\$165,347.50
<b>Total</b>								<b>(\$9,212.63)</b>



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

Report Generated on September 21, 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

Job Number		This Estimate	Previous	To Date
J413291	Posted Item Pay	\$216,656.35	\$2,514,730.60	\$2,731,386.95
	Gross Item Adjustments	(\$9,212.63)	\$12,412.27	\$3,199.64
	<b>Gross Item Pay</b>	<b>\$207,443.72</b>	<b>\$2,527,142.87</b>	<b>\$2,734,586.59</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J413297	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$7,455.00	\$7,455.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$7,455.00</b>	<b>\$7,455.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on September 21, 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 5031010A, Project Item Line Number 1090, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the contractor and materials to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 5031010A, Project Item Line Number 1090, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor and materials to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 5031010A, Project Item Line Number 1090, Material Set 5031010A96, 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 5041000, Project Item Line Number 0170, Material Set 504100096, 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 6071102, Project Item Line Number 0200, Material Set 607110296, 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 6081010, Project Item Line Number 0210, Material Set 608101096, 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 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 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 6099903, Project Item Line Number 0270, Material Set 6099903, 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 6191000, Project Item Line Number 0410, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET 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 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 1060EC is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 9016110, Project Item Line Number 0730, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance	Working with the contractor to resolve this exception.	scarp1	Overridden



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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 1062PBPF is insufficient.			
Estimate Exception Type: Item Overrun: Contract 210122-C03, Contract Project J413291, Project Item Line Number 0170, Contract Line Item Number 0170, Item 5041000, Minor Item.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C03, Contract Project J413291, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6081010, Minor Item.	No Remark was entered by Engineer	scarpm1	Overridden





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

Report Generated on September 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.90	\$56,836.55	\$51,152.90
		0001	0040	2031000	CLASS A EXCAVATION	8,112.00	0.00	8,112.00	CUYD	7,165.00	\$6.25	\$44,781.25
		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	1,155.00	\$1.20	\$1,386.00
		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	2,644.40	\$7.60	\$20,097.44
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,698.00	731.00	3,429.00	SQYD	2,441.80	\$11.40	\$27,836.52
		0001	0140	4010150	TYPE A2 SHOULDER	693.00	0.00	693.00	SQYD	65.00	\$39.65	\$2,577.25
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT 56TH STREET	2,699.00	0.00	2,699.00	SQYD	1,710.80	\$48.90	\$83,658.12
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT SHOULDER/CROSSOVER	2,726.00	463.60	3,189.60	SQYD	3,310.40	\$48.20	\$159,561.28
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	395.00	0.00	395.00	SQYD	472.40	\$118.45	\$55,955.78
		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	428.00	\$30.50	\$13,054.00
		0001	0210	6081010	CONCRETE CURB RAMP	26.30	0.00	26.30	SQYD	28.70	\$75.00	\$2,152.50
		0001	0220	6081012	TRUNCATED DOMES	48.00	0.00	48.00	SQFT	46.00	\$12.65	\$581.90
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	251.00	0.00	251.00	SQYD	196.70	\$39.90	\$7,848.33
		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	276.00	\$15.45	\$4,264.20
		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	0.95	\$162,750.00	\$154,612.50
		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	45.00	\$7.25	\$326.25
		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



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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	0.90	\$9,030.00	\$8,127.00
		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	0.75	\$7,699.90	\$5,774.92
		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	3.00	\$393.80	\$1,181.40
		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



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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	280.00	\$254.25	\$71,190.00
			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	475.00	\$348.10	\$165,347.50
			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	2.00	\$2,148.50	\$4,297.00
			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	3,362.00	\$67.50	\$226,935.00
			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



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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
<b>Project J413291 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,776,793.78</b>
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	



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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		



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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



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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
<b>Project J413297 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>210122-C03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,776,793.78</b>



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

Report Generated on September 21, 2021

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

Project: 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	9/14/21	9/15/21	0.05	LS	Removal of Improvements Phase 3 and 5 Station 896+52 to 907+75	896+52		907+75		
0040	2031000	CLASS A EXCAVATION	9/14/21	9/15/21	218.00	CUYD	Phase 3 I-29 Station 900+11 to 904+00	900+11		904+00		
0060	2036000	COMPACTING EMBANKMENT	9/14/21	9/15/21	287.00	CUYD	Phase 3, I-29 Station 901+54 to 902+95, Used MSE Wall Backfill Material Rock	901+54		902+95		
0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/2/21	9/2/21	191.10	SQYD	Middle of 56th Street Station 21+70.30 to 23+26.63	21+70.30		23+26.63		
			9/14/21	9/15/21	15.30	SQYD	Concrete Pavement Southwest Radius of 56th Street and Prairie View Station 23+08.31 to 23+20.31	23+08.31		23+20.31		
0150	4039905	MISC.	9/2/21	9/2/21	191.10	SQYD	Middle of 56th Street Station 21+70.30 to 23+26.63	21+70.30		23+26.63		
			9/14/21	9/15/21	15.30	SQYD	Concrete Pavement Southwest Radius of 56th Street and Prairie View Station 23+08.31 to 23+20.31	23+08.31		23+20.31		
0170	5041000	CONCRETE APPROACH PAVEMENT	9/15/21	9/16/21	290.70	SQYD	North and South Concrete Approach Pavement Bridge A8783 Station 901+54.75 to 901+69.75 and 902+80.25 to 903+06.25	901+54.75		903+06.25		
0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	9/14/21	9/15/21	44.00	LF	Modified Type B Gutter along the back of wall wing A8881 Station 901+94 Phase 2	901+94				
0210	6081010	CONCRETE CURB RAMP	9/10/21	9/10/21	13.10	SQYD	Sidewalk, Curb Ramp, Truncated Domes, North Side of 56th Street Station 23+02 to 23+32 SW = 22.6 SQYD, CR = 6.1 SW, TD = 12 SQFT, South Side of 56th Street Station 21+68.81 to 23+08.81 = SW = 148.1 SQYD, CR = 7.0 SQYD, TD = 12 SQFT, Total of 170.7 SQYD of Sidewalk, 13.1 SQYD of Curb Ramp, and 24 SQFT of Domes	21+68.81		23+32		
0220	6081012	TRUNCATED DOMES	9/10/21	9/10/21	24.00	SQFT	Sidewalk, Curb Ramp, Truncated Domes, North Side of 56th Street Station 23+02 to 23+32 SW = 22.6 SQYD, CR = 6.1 SW, TD = 12 SQFT, South Side of 56th Street Station 21+68.81 to 23+08.81 = SW = 148.1 SQYD, CR = 7.0 SQYD, TD = 12 SQFT, Total of 170.7 SQYD of Sidewalk, 13.1 SQYD of Curb Ramp, and 24 SQFT of Domes	21+68.81		23+32		
0230	6086004	CONCRETE SIDEWALK, 4 IN.	9/10/21	9/10/21	170.70	SQYD	Sidewalk, Curb Ramp, Truncated Domes, North Side of 56th Street Station 23+02 to 23+32 SW = 22.6 SQYD, CR = 6.1 SW, TD = 12 SQFT, South Side of 56th Street Station 21+68.81 to 23+08.81 = SW = 148.1 SQYD, CR = 7.0 SQYD, TD = 12 SQFT, Total of 170.7 SQYD of Sidewalk, 13.1 SQYD of Curb Ramp, and 24 SQFT of Domes	21+68.81		23+32		
0270	6099903	MISC. PAVED DRAINAGE	9/7/21	9/9/21	197.00	LF	56th Street North Side Station 23+27 to 22+70 and South Side 21+70 to 23+10	21+70		23+27		
0330	6169901	MISC.	9/9/21	9/9/21	0.20	LS	Third Partial Payment Temporary Traffic Control	896+52		907+75		
0410	6191000	PAVEMENT EDGE TREATMENT	9/9/21	9/9/21	45.00	LF	Pavement Edge Treatment 56th Street and Prairie View Station 49+24 to 50+95	49+24		50+95		
0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/14/21	9/15/21	0.10	LS	Surveying and Staking I-29 and 56th Street	896+52		907+75		
0680	9012230	BASE MOUNTED CONTROL STATION	9/14/21	9/15/21	0.50	EA	Lighting Control Station 56th Street and Prairie View Station 23+80 Right 108	23+80	108			
0730	9016110	PULL BOX, PREFORMED CLASS 1	9/14/21	9/15/21	3.00	EA	North and South Side of 56th Street and West Side of Prairie View Station 23+01 to 23+80	23+01		23+80		
1090	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	9/14/21	9/15/21	140.00	SQYD	Bridge Approach Slab North End of Bridge A8783 Station 901+69.25 to 901+89.25	901+69.25		901+89.25		
1160	7034221	SLAB ON CONCRETE NU-GIRDER	9/7/21	9/9/21	15.00	SQYD	3 of 15% Payment for Rebar Tied in Place Bridge A8783 Station 901+91 to 902+59	901+91		902+59		
			9/9/21		25.00	SQYD	5 of 25% Payment for Deck Forming Bridge A8783 Station 901+91 to 902+59	901+91		902+59		
			9/8/21	9/9/21	175.00	SQYD	35% Payment for Concrete Placement Bridge A8783 Station 901+89.25 to 902+60.75	901+89.25		902+60.75		
1180	7151001	VERTICAL DRAIN AT END BENTS	9/10/21	9/10/21	1.00	EA	End Bent 1 and 2 Top Half Station 901+91 and 902+59 Bridge A8783	901+91		902+59		
1230	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	9/10/21	9/10/21	20.00	SQFT	MSE Wall A8881, Cast In Place Coping Station 901+66	901+66				

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

No Data Available





## Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3291	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					
					12	Sep 16, 2021	SYSTEM	\$27.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								\$823.94	
					Price FUEL - Total								\$823.94	
					0040 - Total								\$823.94	
					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)											
12	Sep 16, 2021	SYSTEM	\$1,386.00	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.										
12	Sep 16, 2021	SYSTEM	(\$1,386.00)											
- 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)						



## Line Item Adjustments by Estimate

Sep 21, 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		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)		
					12	Sep 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.	
					12	Sep 16, 2021	SYSTEM	(\$7,617.60)		
					<b>- Total</b>					
	<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0090 - Total</b>								<b>\$0.00</b>	
	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)		
<b>- Total</b>							<b>\$0.00</b>			
<b>Material - Total</b>							<b>\$0.00</b>			
		Price FUEL			1	Apr 2, 2021	SYSTEM	\$184.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
<b>- Total</b>							<b>\$184.40</b>			
<b>Price FUEL - Total</b>							<b>\$184.40</b>			
<b>0120 - Total</b>								<b>\$184.40</b>		
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)			
	<b>- Total</b>							<b>\$0.00</b>		
	<b>Material - Total</b>							<b>\$0.00</b>		
		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	
					12	Sep 16, 2021	SYSTEM	\$29.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	<b>- Total</b>							<b>\$386.63</b>		



## Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413291	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL - Total						\$386.63			
			0130 - Total						\$386.63			
	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)			
						12	Sep 16, 2021	SYSTEM	\$83,658.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						12	Sep 16, 2021	SYSTEM	(\$83,658.12)			
				- 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
								12	Sep 16, 2021	scarp1	\$78.02	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 206.4 SQYD installed between 9/2/21-9/15/21 = \$78.02
				FUEL - Total						\$727.92		
				Other Item Adjustment - Total						\$727.92		
	0150 - Total						\$727.92					
	0160	MISC.	Other Item Adjustment	FUEL	1	Apr 2, 2021	scarp1	\$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	scarp1	\$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)			
			12	Sep 16, 2021				SYSTEM	\$20,417.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
			12	Sep 16, 2021				SYSTEM	(\$20,417.23)			
	- Total								\$0.00			
	Material - Total								\$0.00			
			Other Item Adjustment	OVRN				12	Sep 16, 2021	scarp1	(\$9,168.03)	Line item adjustment to withhold the amount over plan quantity. 77.4 SQYD at \$118.45 per SQYD = (\$9,168.03)
	OVRN - Total								(\$9,168.03)			
	Other Item Adjustment - Total								(\$9,168.03)			
	Overrun	Overrun	12	Sep 16, 2021				SYSTEM	\$9,168.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40.		
			12	Sep 16, 2021	SYSTEM	(\$9,168.03)						



## Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413291	0170	CONCRETE APPROACH PAVEMENT	Overrun	Overrun		2021					
				<b>Overrun - Total</b>						\$0.00	
				<b>Overrun - Total</b>						\$0.00	
	<b>0170 - Total</b>								(\$9,168.03)		
	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 scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						11	Sep 2, 2021	SYSTEM	(\$2,427.40)		
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
	<b>0180 - Total</b>								\$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 scarp1 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 scarp1 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 wilso2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						7	Jul 1, 2021	SYSTEM	(\$5,856.00)		
						12	Sep 16, 2021	SYSTEM	\$13,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						12	Sep 16, 2021	SYSTEM	(\$13,054.00)		
				<b>- Total</b>						\$0.00	
	<b>Material - Total</b>						\$0.00				
	<b>0200 - Total</b>								\$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 scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$1,170.00)			
					12	Sep 16, 2021	SYSTEM	\$2,152.50	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.		
					12	Sep 16, 2021	SYSTEM	(\$2,152.50)			
			<b>- Total</b>						\$0.00		
			<b>Material - Total</b>						\$0.00		
			Other Item Adjustment	OVRN	12	Sep 16, 2021	scarp1		(\$180.00)	Line item adjustment to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = (\$180.00)	
			<b>OVRN - Total</b>						(\$180.00)		
			<b>Other Item Adjustment - Total</b>						(\$180.00)		
			Overrun	Overrun	12	Sep 16, 2021	SYSTEM		\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 28.700; Overrun Quantity Balance 2.40.	
	(\$180.00)										
<b>Overrun - Total</b>									\$0.00		
<b>Overrun - Total</b>						\$0.00					
<b>0210 - Total</b>								(\$180.00)			
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		



## Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3291	0220	TRUNCATED DOMES	Material						Estimate Exception 6 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$278.30)			
					12	Sep 16, 2021	SYSTEM	\$581.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$581.90)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
<b>0220 - Total</b>					\$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)			
					12	Sep 16, 2021	SYSTEM	\$7,848.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$7,848.33)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
<b>0230 - Total</b>					\$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)			
					12	Sep 16, 2021	SYSTEM	\$4,264.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$4,264.20)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
<b>0270 - Total</b>					\$0.00						
	0410	PAVEMENT EDGE TREATMENT	Material		12	Sep 16, 2021	SYSTEM	\$326.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$326.25)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
<b>0410 - Total</b>					\$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)			
					12	Sep 16, 2021	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$1,445.10)			
					<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00						



## Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413291	<b>0540 - Total</b>							<b>\$0.00</b>	
	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)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0560 - Total</b>							<b>\$0.00</b>	
	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)	
					12	Sep 16, 2021	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$31.50)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0580 - Total</b>							<b>\$0.00</b>	
	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 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)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0590 - Total</b>							<b>\$0.00</b>	
	0610	MGS GUARDRAIL	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$3,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>(\$3,990.00)</b>	
			<b>Construction Stockpile - Total</b>					<b>(\$3,990.00)</b>	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$5,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$5,320.00</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$5,320.00</b>	
	<b>0610 - Total</b>							<b>\$1,330.00</b>	
	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
					<b>- Total</b>			<b>(\$5,782.50)</b>	
			<b>Construction Stockpile - Total</b>					<b>(\$5,782.50)</b>	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$7,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$7,710.00</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$7,710.00</b>	
	<b>0620 - Total</b>							<b>\$1,927.50</b>	
	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



## Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413291	0630	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile	- Total				(\$3,520.00)	
				Construction Stockpile - Total				(\$3,520.00)	
			Construction Stockpile STMI		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)		
			Construction Stockpile STMI		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)		
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)		
				12	Sep 16, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				12	Sep 16, 2021	SYSTEM	(\$5,774.92)		
		- 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)		
				12	Sep 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				12	Sep 16, 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	



## Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3291	0700	CONDUIT, 3 IN. RIGID, IN TRENCH	Material						Estimate Exception 24 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$3,919.25)			
					12	Sep 16, 2021	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$3,919.25)			
					<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00						
<b>0700 - Total</b>					\$0.00						
J4I3291	0730	PULL BOX, PREFORMED CLASS 1	Material		12	Sep 16, 2021	SYSTEM	\$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$1,181.40)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
<b>0730 - Total</b>					\$0.00						
J4I3291	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)			
					<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00						
<b>0940 - Total</b>					\$0.00						
J4I3291	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 wilso2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Jul 1, 2021	SYSTEM	(\$37,609.95)			
					<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00						
<b>0990 - Total</b>					\$0.00						
J4I3291	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 scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	Jul 16, 2021	SYSTEM	(\$20,736.80)			
					<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00						





## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413291	<b>1000 - Total</b>							<b>\$0.00</b>	
	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 scarp1 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 scarp1 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 scarp1 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 scarp1 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 scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$161,821.40)	
					12	Sep 16, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$161,821.40)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>1010 - Total</b>							<b>\$0.00</b>	
	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 scarp1 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 scarp1 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 scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$112,290.60)	
					10	Aug 15, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarp1 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 scarp1 overriding Payment



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413291	1020	NU 35, PRESTRESSED CONC NU-GIRDER	Material						Estimate Exception 13 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$112,290.60)	
					<b>- Total</b>			\$0.00	
	<b>Material - Total</b>			\$0.00					
	<b>1020 - Total</b>			\$0.00					
	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 scarp1 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 scarp1 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 scarp1 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 scarp1 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 scarp1 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 scarp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
11					Sep 2, 2021	SYSTEM	(\$1,936.80)		
<b>- Total</b>						\$0.00			
<b>Material - Total</b>			\$0.00						
<b>1040 - Total</b>			\$0.00						
1090	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2021	SYSTEM	\$35,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				12	Sep 16, 2021	SYSTEM	(\$35,595.00)		
				<b>- Total</b>			\$0.00		
<b>Material - Total</b>			\$0.00						
<b>1090 - Total</b>			\$0.00						
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 scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				10	Aug 15, 2021	SYSTEM	(\$38,387.40)		
				<b>- Total</b>			\$0.00		
<b>Material - Total</b>			\$0.00						
<b>1100 - Total</b>			\$0.00						
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 scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Sep 21, 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		10	Aug 15, 2021	SYSTEM	(\$1,918.00)					
				- Total				\$0.00					
				Material - Total				\$0.00					
	<b>1130 - Total</b>								\$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.				
								12	Sep 16, 2021	SYSTEM	\$165,347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
									12	Sep 16, 2021	SYSTEM	(\$165,347.50)	
		- Total	\$0.00										
		Material - Total	\$0.00										
	<b>1160 - Total</b>								\$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 (0022) due to user scarp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
								- Total	\$0.00				
		Material - Total	\$0.00										
	<b>1170 - Total</b>								\$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.				
				- Total				\$0.00					
	Material - Total	\$0.00											
<b>1190 - Total</b>								\$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.					
							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)								



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Sep 21, 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								
					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 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)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1230 - Total</b>								<b>\$0.00</b>	
					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 wilsor2 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)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				



## Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1260 - Total							\$0.00	
J4I3291 - Total								\$3,199.64	
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
								Construction Stockpile STMI - Total	\$3,325.00
1910 - Total								\$3,325.00	
J4I3297	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	
J4I3297	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	
J4I3297	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	
J4I3297 - Total								\$7,455.00	
Overall - Total								\$10,654.64	