



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

Report Generated on October 20, 2021

Pay Estimate Created Date: October 18, 2021

Progress Estimate Number 14	Contract ID	210122-C03	Pay Period Start	October 1, 2021	Original Contract Amount	\$7,541,439.87
	Prime Contractor	Radmacher Brothers Excavating Co., Inc.	Pay Period End	October 15, 2021	Net Change Order Amount	\$70,803.70
					Current Contract Amount	\$7,612,243.57

Approval Date	By User
October 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by scarp1
October 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by warrem1
October 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 15, 2023	May 15, 2023		40.41%

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	68	
Awarded Date	February 3, 2021	February 3, 2021	Milestone - Completion Date J4I3291 Open to Traffic	December 1, 2021	December 1, 2021	43	
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. 14			
	This Estimate	Previous	To Date
210122-C03			
Total Posted Items Pay	\$73,455.06	\$3,002,508.75	\$3,075,963.81
Gross Item Adjustments	\$311.04	(\$30,713.92)	(\$30,402.88)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$73,766.10	\$2,971,794.83	\$3,045,560.93

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3291	0010	1041000	TEMPORARY SURFACING	CUYD	\$406.650	15	\$6,099.75
	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.400	661	\$7,535.40
	0140	4010150	TYPE A2 SHOULDER	SQYD	\$39.650	50.1	\$1,986.47
	0150	4039905	MISC.OPTIONAL PAVEMENT 56TH STREET	SQYD	\$48.900	661	\$32,322.90
	0270	6099903	MISC.CURB AND GUTTER TYPE CG-1	LF	\$15.450	52	\$803.40
	0410	6191000	PAVEMENT EDGE TREATMENT	LF	\$7.250	105	\$761.25
	0720	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	LF	\$57.350	268	\$15,369.80
	0740	9017004	CABLE, 4 AWG 1 CONDUCTOR	LF	\$2.850	140	\$399.00
	0750	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	\$2.050	725	\$1,486.25
	0760	9017204	WIRE, 4 AWG, BARE NEUTRAL	LF	\$2.900	70	\$203.00
	0770	9017208	WIRE, 8 AWG, BARE NEUTRAL	LF	\$2.000	560	\$1,120.00
	0790	9019902	MISC.JUNCTION BOX, NEMA	EA	\$516.600	4	\$2,066.40
0800	9019903	MISC.CONDUIT, 1" FLEXIBLE	LF	\$53.450	8	\$427.60	



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

Report Generated on October 20, 2021

Pay Estimate Created Date: October 18, 2021

Progress Estimate Number 14	Contract ID	210122-C03	Pay Period Start	October 1, 2021	Original Contract Amount	\$7,541,439.87
	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	October 15, 2021	Net Change Order Amount	\$70,803.70
					Current Contract Amount	\$7,612,243.57

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3291	5002	9011311	LUMINAIRE, LED-A	EA	\$718.460	4	\$2,873.84
Project J4I3291 - Total							\$73,455.06
Overall - Total							\$73,455.06

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	0010	TEMPORARY SURFACING	Material			-15	\$406.65	(\$6,099.75)
	0010	TEMPORARY SURFACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	15	\$406.65	\$6,099.75
	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 (0006) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,155	\$1.20	\$1,386.00
	0090	FURNISHING ROCK FILL	Material			-900	\$52.90	(\$47,610.00)
	0090	FURNISHING ROCK FILL	Material		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.	900	\$52.90	\$47,610.00
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	309.1	\$0.21	\$65.41
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	162.6	\$0.21	\$34.41
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	41.9	\$0.21	\$8.87
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	147.4	\$0.21	\$31.19
	0140	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Fuel Adjustment for Type A2 Shoulder, 5.75" PCC 50.1 SQYD installed between 10/1/21 – 10/15/21 = \$22.59			\$22.59
	0150	MISC.	Material			-121.575	\$48.90	(\$5,945.02)
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	121.575	\$48.90	\$5,945.02
	0150	MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 661.0 SQYD installed between 10/1/21 – 10/15/21 = \$364.87			\$364.87
	0170	CONCRETE APPROACH PAVEMENT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-77.4	\$118.45	(\$9,168.03)



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

Report Generated on October 20, 2021

Pay Estimate Created Date: October 18, 2021

Progress Estimate Number 14	Contract ID 210122-C03	Pay Period Start October 1, 2021	Original Contract Amount \$7,541,439.87
	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End October 15, 2021	Net Change Order Amount \$70,803.70
			Current Contract Amount \$7,612,243.57

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413291	0170	CONCRETE APPROACH PAVEMENT	Other Item Adjustment	Overrun	Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity. 77.4 SQYD at \$118.45 per SQYD = \$9,168.03			\$9,168.03
	0190	CHAIN-LINK FENCE (48 IN.)	Material			-200	\$48.30	(\$9,660.00)
	0190	CHAIN-LINK FENCE (48 IN.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	200	\$48.30	\$9,660.00
	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 (0011) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	46	\$12.65	\$581.90
	0240	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material			-38	\$44.90	(\$1,706.20)
	0240	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	38	\$44.90	\$1,706.20
	0260	ROCK LINING	Material			-3	\$110.70	(\$332.10)
	0260	ROCK LINING	Material		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.	3	\$110.70	\$332.10
	0270	MISC.	Overrun			-14	\$15.45	(\$216.30)
	0410	PAVEMENT EDGE TREATMENT	Material			-215	\$7.25	(\$1,558.75)
	0410	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	215	\$7.25	\$1,558.75
	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 scarp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$1,445.10	\$1,445.10
	0580	TEMPORARY SEEDING AND MULCHING	Material			-0.3	\$105.00	(\$31.50)
	0580	TEMPORARY SEEDING AND MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	0.3	\$105.00	\$31.50
	0680	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-0.75	\$7,699.90	(\$5,774.92)



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

Report Generated on October 20, 2021

Pay Estimate Created Date: October 18, 2021

Progress Estimate Number 14	Contract ID 210122-C03	Pay Period Start October 1, 2021	Original Contract Amount \$7,541,439.87
	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End October 15, 2021	Net Change Order Amount \$70,803.70
			Current Contract Amount \$7,612,243.57

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413291	0680	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarp1 overriding Payment Estimate Exception 22 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 scarp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	65	\$13.80	\$897.00
	0700	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-257	\$15.25	(\$3,919.25)
	0700	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	257	\$15.25	\$3,919.25
	0720	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	Material			-268	\$57.35	(\$15,369.80)
	0720	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarp1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	268	\$57.35	\$15,369.80
	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 (0022) due to user scarp1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	3	\$393.80	\$1,181.40
	0740	CABLE, 4 AWG 1 CONDUCTOR	Material			-140	\$2.85	(\$399.00)
	0740	CABLE, 4 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarp1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	140	\$2.85	\$399.00
	0750	CABLE, 8 AWG 1 CONDUCTOR	Material			-725	\$2.05	(\$1,486.25)
	0750	CABLE, 8 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarp1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	725	\$2.05	\$1,486.25
	0760	WIRE, 4 AWG, BARE NEUTRAL	Material			-70	\$2.90	(\$203.00)
	0760	WIRE, 4 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarp1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	70	\$2.90	\$203.00
	0770	WIRE, 8 AWG, BARE	Material			-560	\$2.00	(\$1,120.00)



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

Report Generated on October 20, 2021

Pay Estimate Created Date: October 18, 2021

Progress Estimate Number 14	Contract ID 210122-C03	Pay Period Start October 1, 2021	Original Contract Amount \$7,541,439.87
	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End October 15, 2021	Net Change Order Amount \$70,803.70
			Current Contract Amount \$7,612,243.57

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413291		NEUTRAL						
	0770	WIRE, 8 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user scarpm1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	560	\$2.00	\$1,120.00
	0790	MISC.	Material			-4	\$516.60	(\$2,066.40)
	0790	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	4	\$516.60	\$2,066.40
	0800	MISC.	Material			-8	\$53.45	(\$427.60)
	0800	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarpm1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	8	\$53.45	\$427.60
	1010	SLAB ON CONCRETE NU-GIRDER	Material			-436	\$371.15	(\$161,821.40)
	1010	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user scarpm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	436	\$371.15	\$161,821.40
	1090	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-280	\$254.25	(\$71,190.00)
	1090	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	280	\$254.25	\$71,190.00
	1160	SLAB ON CONCRETE NU-GIRDER	Material			-499	\$348.10	(\$173,701.90)
	1160	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user scarpm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	499	\$348.10	\$173,701.90
	1210	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$3,282.85	(\$3,282.85)
	1210	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$3,282.85	\$3,282.85
	1220	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material			-1	\$3,865.95	(\$3,865.95)
	1220	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$3,865.95	\$3,865.95
	1240	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$3,320.95	(\$3,320.95)



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

Report Generated on October 20, 2021

Pay Estimate Created Date: October 18, 2021

Progress Estimate Number 14	Contract ID	210122-C03	Pay Period Start	October 1, 2021	Original Contract Amount	\$7,541,439.87
	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	October 15, 2021	Net Change Order Amount	\$70,803.70
					Current Contract Amount	\$7,612,243.57

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413291	1240	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user scarp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$3,320.95	\$3,320.95
	1250	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material			-1	\$3,910.80	(\$3,910.80)
	1250	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$3,910.80	\$3,910.80
Total								\$311.04



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

Report Generated on October 20, 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	\$73,455.06	\$3,002,508.75	\$3,075,963.81
	Gross Item Adjustments	\$311.04	(\$38,168.92)	(\$37,857.88)
	Gross Item Pay	\$73,766.10	\$2,964,339.83	\$3,038,105.93
	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
	Gross Item Pay	\$0.00	\$7,455.00	\$7,455.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	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 October 20, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413291, Item 1041000, Project Item Line Number 0010, Material Set 104100096, Material 0104TS - Temporary Surfacing, Acceptance Action Generic 0104TS is insufficient.	Working with the contractor to resolve this exception.	scarpm1	Overridden
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.	scarpm1	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.	scarpm1	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.	scarpm1	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.	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 6071011A, Project Item Line Number 0190, Material Set 6071011A96, Material 1043FMCLFBAC48 - Chain Link Fence Fabric Alum Coated 48", Acceptance Action Generic 1043FMCLFBAC48 is insufficient.	Working with materials to resolve this exception.	scarpm1	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.	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 6091011, Project Item Line Number 0240, Material Set 609101196, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Working with the contractor and materials to resolve this exception.	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 6097000, Project Item Line Number 0260, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with the contractor to resolve this exception.	scarpm1	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.	scarpm1	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.	scarpm1	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.	scarpm1	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.	scarpm1	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.	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 7110300, Project Item Line Number 1210, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Working with the contractor to resolve this exception.	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 7110300, Project Item Line Number 1240, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Working with the contractor to resolve this exception.	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 7110400, Project Item Line Number 1220, Material Set 7110400, Material 1059PCSGPS - Sacrificial Graffiti Protection System, Acceptance Action Generic 1059PCSGPS is insufficient.	Working with the contractor to resolve this exception.	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 7110400, Project Item Line Number 1250, Material Set 7110400, Material 1059PCSGPS - Sacrificial Graffiti Protection System, Acceptance Action Generic 1059PCSGPS is insufficient.	Working with the contractor to resolve this exception.	scarpm1	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.	scarpm1	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.	scarpm1	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.	scarpm1	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.	scarpm1	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.	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 9013003, Project Item Line Number 0700, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance	Working with the contractor to resolve this exception.	scarpm1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 20, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 1060EC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J413291, Item 9014502, Project Item Line Number 0720, Material Set 901450296, 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 Action Generic 1062PBPF is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 9017004, Project Item Line Number 0740, Material Set 901700496, 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 9017008, Project Item Line Number 0750, Material Set 901700896, 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 9017204, Project Item Line Number 0760, Material Set 901720496, 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 9017208, Project Item Line Number 0770, Material Set 901720896, 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 9019902, Project Item Line Number 0790, Material Set 9019902, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 9019903, Project Item Line Number 0800, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
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.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-C03, Contract Project J413291, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6099903, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-C03, Contract Project J413291, Project Item Line Number 0120, Contract Line Item Number 0120, Item 3040504, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-C03, Contract Project J413291, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4039905, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
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.	This item will be placed on the next change order.	scarp1	Acknowledged



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

Report Generated on October 20, 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	15.00	\$406.65	\$6,099.75
		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	0.95	\$56,836.55	\$53,994.72
		0001	0040	2031000	CLASS A EXCAVATION	8,112.00	0.00	8,112.00	CUYD	7,720.00	\$6.25	\$48,250.00
		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	900.00	\$52.90	\$47,610.00
		0001	0100	2143000	PLACING ROCK FILL	900.00	0.00	900.00	CUYD	900.00	\$14.85	\$13,365.00
		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	3,286.00	\$7.60	\$24,973.60
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,698.00	731.00	3,429.00	SQYD	3,327.90	\$11.40	\$37,938.06
		0001	0140	4010150	TYPE A2 SHOULDER	693.00	0.00	693.00	SQYD	115.10	\$39.65	\$4,563.72
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT 56TH STREET	2,699.00	0.00	2,699.00	SQYD	2,596.90	\$48.90	\$126,988.41
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT SHOULDER/CROSSOVER	2,726.00	463.60	3,189.60	SQYD	3,952.00	\$48.20	\$190,486.40
		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	200.00	\$48.30	\$9,660.00
		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	38.00	\$44.90	\$1,706.20
		0001	0250	6091041	CONCRETE GUTTER TYPE A	37.00	0.00	37.00	LF	37.00	\$39.70	\$1,468.90
		0001	0260	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	3.00	\$110.70	\$332.10
		0001	0270	6099903	MISC.CURB AND GUTTER TYPE CG-1	314.00	0.00	314.00	LF	328.00	\$15.45	\$5,067.60
		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	134.00	\$67.85	\$9,091.90
		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	6,643.00	\$9.45	\$62,776.35
		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	215.00	\$7.25	\$1,558.75
		0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$23.10	\$0.00
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$341.25	\$0.00
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	0.00	18.00	EA	0.00	\$173.25	\$0.00



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

Report Generated on October 20, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J413291	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,859.00	0.00	6,859.00	LF	0.00	\$0.20	\$0.00
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,556.00	0.00	4,556.00	LF	0.00	\$0.25	\$0.00
		0001	0470	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,389.00	0.00	1,389.00	LF	0.00	\$2.35	\$0.00
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,462.00	0.00	1,462.00	LF	0.00	\$0.15	\$0.00
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	898.00	0.00	898.00	LF	0.00	\$0.15	\$0.00
		0001	0500	6240104A	SEPARATION GEOTEXTILE	1,074.00	0.00	1,074.00	SQYD	1,074.00	\$3.70	\$3,973.80
		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	0.95	\$9,030.00	\$8,578.50
		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	500.00	\$25.20	\$12,600.00
		0010	0630	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$2,713.20	\$8,139.60
		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	2.00	\$540.75	\$1,081.50
		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	268.00	\$57.35	\$15,369.80
		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	140.00	\$2.85	\$399.00
		0020	0750	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,120.00	0.00	1,120.00	LF	725.00	\$2.05	\$1,486.25
		0020	0760	9017204	WIRE, 4 AWG, BARE NEUTRAL	70.00	0.00	70.00	LF	70.00	\$2.90	\$203.00
		0020	0770	9017208	WIRE, 8 AWG, BARE NEUTRAL	560.00	0.00	560.00	LF	560.00	\$2.00	\$1,120.00
		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	4.00	\$516.60	\$2,066.40
		0020	0800	9019903	MISC.CONDUIT, 1" FLEXIBLE	8.00	0.00	8.00	LF	8.00	\$53.45	\$427.60
		0030	0810	9029902	MISC.ADJUST PULL BOX	1.00	0.00	1.00	EA	0.00	\$3,224.55	\$0.00
		0040	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	0.00	\$540.75	\$0.00
		0040	0830	9031210	STRUCTURAL STEEL POSTS	220.00	0.00	220.00	LB	0.00	\$5.25	\$0.00
		0040	0840	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	3.00	7.00	EA	0.00	\$235.20	\$0.00
		0040	0850	9031270A	2 IN. PSST POST - 12 GA.	208.00	-208.00	0.00	LF	0.00	\$12.60	\$0.00
		0040	0860	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	-39.00	0.00	LF	0.00	\$19.95	\$0.00
		0040	0870	9031272	2.25 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	0.00	\$12.60	\$0.00
		0040	0880	9031280	2.5 IN. PSST POST - 12 GA.	112.00	208.00	320.00	LF	0.00	\$13.65	\$0.00



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

Report Generated on October 20, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210122-C03	J413291		0040	0890	9035004A	SH-FLAT SHEET	190.00	-29.00	161.00	SQFT	0.00	\$21.00	\$0.00
			0040	0900	9035069A	SHF-FLAT SHEET FLUORESCENT	13.00	0.00	13.00	SQFT	0.00	\$24.15	\$0.00
			0070	0910	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.80
			0070	0920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.75
			0070	0930	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,633.70	\$53,633.70
			0070	0940	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	243.00	0.00	243.00	SQYD	243.00	\$269.20	\$65,415.60
			0070	0950	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	432.00	0.00	432.00	LF	381.00	\$91.25	\$34,766.25
			0070	0960	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.00
			0070	0970	7026000	PRE-BORE FOR PILING	78.00	0.00	78.00	LF	78.00	\$65.10	\$5,077.80
			0070	0980	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$137.00	\$1,644.00
			0070	0990	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.00	0.00	43.00	CUYD	43.00	\$874.65	\$37,609.95
			0070	1000	7034219A	TYPE D BARRIER	196.00	0.00	196.00	LF	196.00	\$105.80	\$20,736.80
			0070	1010	7034221	SLAB ON CONCRETE NU-GIRDER	436.00	0.00	436.00	SQYD	436.00	\$371.15	\$161,821.40
			0070	1020	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	412.00	0.00	412.00	LF	412.00	\$272.55	\$112,290.60
			0070	1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297.00
			0070	1040	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$161.40	\$1,936.80
			0070	1050	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	12.00	\$891.20	\$10,694.40
			0071	1060	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.80
			0071	1070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.75
			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	98.00	\$102.80	\$10,074.40
			0071	1160	7034221	SLAB ON CONCRETE NU-GIRDER	499.00	0.00	499.00	SQYD	499.00	\$348.10	\$173,701.90
			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	1.00	\$3,282.85	\$3,282.85
			0072	1220	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,865.95	\$3,865.95
			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	1.00	\$3,320.95	\$3,320.95
			0073	1250	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,910.80	\$3,910.80
			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	4.00	\$718.46	\$2,873.84
			0040	5003	9035011A	ST-STRUCTURAL	0.00	33.00	33.00	SQFT	0.00	\$25.38	\$0.00
			0040	5004	9035071A	STF-STRUCTURAL FLUORESCENT	0.00	20.00	20.00	SQFT	0.00	\$29.49	\$0.00
			0001	5005	6169901	MISC.Detour Sign	0.00	1.00	1.00	LS	1.00	\$13,475.43	\$13,475.43
			0001	5006	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	51.00	51.00	LF	51.00	\$28.90	\$1,473.90
			0001	5007	6169901	MISC.Closed Sign on Truss Install and Remove	0.00	1.00	1.00	LS	1.00	\$4,908.75	\$4,908.75



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

Report Generated on October 20, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J413291	0001	5008	6169901	MISC.Closed Sign on Truss Install and Remove	0.00	1.00	1.00	LS	1.00	\$2,698.50	\$2,698.50
		0001	5009	6169901	MISC.Furnish, Install and Remove Focus on Bridges POP Signs	0.00	1.00	1.00	LS	1.00	\$2,635.50	\$2,635.50
		0020	5010	9019901	MISC.Lighting Repair I-29 and 56th Street	0.00	1.00	1.00	LS	0.00	\$27,860.70	\$0.00
Project J413291 - Total Value Posted to Date as of Report Generated Date												\$3,091,006.18
J413297	0001	1270	2013000	CLEARING AND GRUBBING		1.00	0.00	1.00	ACRE	0.00	\$4,423.45	\$0.00
	0001	1280	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	0.00	\$60,698.00	\$0.00
	0001	1290	2031000	CLASS A EXCAVATION		10,782.00	0.00	10,782.00	CUYD	0.00	\$6.25	\$0.00
	0001	1300	2032000	CLASS C EXCAVATION		326.00	0.00	326.00	CUYD	0.00	\$20.70	\$0.00
	0001	1310	2036000	COMPACTING EMBANKMENT		1,872.00	0.00	1,872.00	CUYD	0.00	\$1.20	\$0.00
	0001	1320	2037075	COMPACTING IN CUT		5.50	0.00	5.50	STA	0.00	\$759.80	\$0.00
	0001	1330	2063000	CLASS 3 EXCAVATION		285.00	0.00	285.00	CUYD	0.00	\$10.10	\$0.00
	0001	1340	2153000	SHAPING SLOPES, CLASS III		0.90	0.00	0.90	100F	0.00	\$630.00	\$0.00
	0001	1350	3030600	FURNISHING ROCK BASE MATERIAL		922.00	0.00	922.00	SQYD	0.00	\$17.65	\$0.00
	0001	1360	3030610A	PLACING ROCK BASE		922.00	0.00	922.00	SQYD	0.00	\$4.95	\$0.00
	0001	1370	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		4,035.00	0.00	4,035.00	SQYD	0.00	\$11.40	\$0.00
	0001	1380	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		238.00	0.00	238.00	TONS	0.00	\$194.25	\$0.00
	0001	1390	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)		61.00	0.00	61.00	TONS	0.00	\$236.25	\$0.00
	0001	1400	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)		577.00	0.00	577.00	TONS	0.00	\$157.50	\$0.00
	0001	1410	4039905	MISC.OPTIONAL PAVEMENT I-29		2,765.00	0.00	2,765.00	SQYD	0.00	\$62.80	\$0.00
	0001	1420	4039905	MISC.OPTIONAL PAVEMENT ROUTE AA		3,655.00	0.00	3,655.00	SQYD	0.00	\$48.55	\$0.00
	0001	1430	4071005	TACK COAT		234.00	0.00	234.00	GAL	0.00	\$2.65	\$0.00
	0001	1440	5041000	CONCRETE APPROACH PAVEMENT		812.00	0.00	812.00	SQYD	0.00	\$122.85	\$0.00
	0001	1450	6071011A	CHAIN-LINK FENCE (48 IN.)		238.00	0.00	238.00	LF	0.00	\$48.30	\$0.00
	0001	1460	6071102	MODIFIED CONCRETE GUTTER TYPE B		506.00	0.00	506.00	LF	0.00	\$30.35	\$0.00
	0001	1470	6081010	CONCRETE CURB RAMP		20.00	0.00	20.00	SQYD	0.00	\$75.00	\$0.00
	0001	1480	6081012	TRUNCATED DOMES		114.00	0.00	114.00	SQFT	0.00	\$12.65	\$0.00
	0001	1490	6083008	8 IN. CONCRETE MEDIAN STRIP		80.00	0.00	80.00	SQYD	0.00	\$81.60	\$0.00
	0001	1500	6086004	CONCRETE SIDEWALK, 4 IN.		514.50	0.00	514.50	SQYD	0.00	\$39.15	\$0.00
	0001	1510	6094010	DRAIN BASIN		2.00	0.00	2.00	EA	0.00	\$7,138.20	\$0.00
	0001	1520	6097000	ROCK LINING		3.00	0.00	3.00	CUYD	0.00	\$110.70	\$0.00
	0001	1530	6099903	MISC.CURB AND GUTTER TYPE CG-1		1,145.00	0.00	1,145.00	LF	0.00	\$15.05	\$0.00
	0001	1540	6113020	FURNISHING TYPE 2 ROCK BLANKET		45.00	0.00	45.00	CUYD	0.00	\$69.85	\$0.00
	0001	1550	6113040	PLACING TYPE 2 ROCK BLANKET		45.00	0.00	45.00	CUYD	0.00	\$40.85	\$0.00
	0001	1560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		1.00	0.00	1.00	EA	0.00	\$5,775.00	\$0.00
	0001	1570	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS		4.00	0.00	4.00	EA	0.00	\$1,102.50	\$0.00
	0001	1580	6169901	MISC.TEMPORARY TRAFFIC CONTROL		1.00	0.00	1.00	LS	0.00	\$204,750.00	\$0.00
	0001	1590	6173000	CONCRETE TRAFFIC BARRIER, TYPE C		995.00	0.00	995.00	LF	0.00	\$74.80	\$0.00
0001	1600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED		3,559.00	0.00	3,559.00	LF	0.00	\$15.20	\$0.00	
0001	1610	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION		2.00	0.00	2.00	EA	0.00	\$303.65	\$0.00	
0001	1620	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER		6,050.00	0.00	6,050.00	LF	0.00	\$9.45	\$0.00	
0001	1630	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION		4.00	0.00	4.00	EA	0.00	\$6,053.85	\$0.00	
0001	1640	6181000	MOBILIZATION		1.00	0.00	1.00	LS	0.00	\$378,387.50	\$0.00	
0001	1650	6181020	ADDITIONAL MOBILIZATION FOR SEEDING		4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00	
0001	1660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		14.00	0.00	14.00	LF	0.00	\$23.10	\$0.00	
0001	1670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW		123.00	0.00	123.00	LF	0.00	\$24.15	\$0.00	



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

Report Generated on October 20, 2021

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

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

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



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

Report Generated on October 20, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J413297	0020	2110	9019902	MISC.JUNCTION BOX, NEMA	4.00	0.00	4.00	EA	0.00	\$516.60	\$0.00
		0020	2120	9019903	MISC.1" FLEXIBLE CONDUIT	8.00	0.00	8.00	LF	0.00	\$53.45	\$0.00
		0040	2130	9031010	CONCRETE FOOTINGS, EMBEDDED	1.90	0.00	1.90	CUYD	0.00	\$540.75	\$0.00
		0040	2140	9031210	STRUCTURAL STEEL POSTS	200.00	0.00	200.00	LB	0.00	\$5.25	\$0.00
		0040	2150	9031250A	U-CHANNEL POST, 3 LB	7.00	0.00	7.00	LF	0.00	\$52.50	\$0.00
		0040	2160	9031270A	2 IN. PSST POST - 12 GA.	256.00	-256.00	0.00	LF	0.00	\$12.60	\$0.00
		0040	2170	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	-48.00	0.00	LF	0.00	\$19.95	\$0.00
		0040	2180	9031280	2.5 IN. PSST POST - 12 GA.	80.00	256.00	336.00	LF	0.00	\$13.65	\$0.00
		0040	2190	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	48.00	63.00	LF	0.00	\$53.55	\$0.00
		0040	2200	9035004A	SH-FLAT SHEET	210.00	0.00	210.00	SQFT	0.00	\$21.00	\$0.00
		0040	2210	9035069A	SHF-FLAT SHEET FLUORESCENT	3.00	0.00	3.00	SQFT	0.00	\$24.15	\$0.00
		0070	2220	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	0.00	\$47.30	\$0.00
		0070	2230	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$51,129.75	\$0.00
		0070	2240	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$100,183.20	\$0.00
		0070	2250	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	310.00	0.00	310.00	SQYD	0.00	\$248.05	\$0.00
		0070	2260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	552.00	0.00	552.00	LF	0.00	\$81.35	\$0.00
		0070	2270	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	0.00	\$420.00	\$0.00
		0070	2280	7026000	PRE-BORE FOR PILING	184.00	0.00	184.00	LF	0.00	\$114.45	\$0.00
		0070	2290	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	0.00	\$137.00	\$0.00
		0070	2300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	92.70	0.00	92.70	CUYD	0.00	\$697.90	\$0.00
		0070	2310	7034219A	TYPE D BARRIER	227.00	0.00	227.00	LF	0.00	\$99.35	\$0.00
		0070	2320	7034222	SLAB ON CONCRETE BEAM	641.00	0.00	641.00	SQYD	0.00	\$334.10	\$0.00
		0070	2330	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	718.00	0.00	718.00	LF	0.00	\$321.35	\$0.00
		0070	2340	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,148.50	\$0.00
		0070	2350	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	0.00	\$279.70	\$0.00
		0070	2360	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	0.00	\$891.20	\$0.00
		0071	2370	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	0.00	\$47.30	\$0.00
		0071	2380	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$51,129.75	\$0.00
		0071	2390	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$69,796.65	\$0.00
		0071	2400	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	310.00	0.00	310.00	SQYD	0.00	\$248.05	\$0.00
		0071	2410	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	752.00	0.00	752.00	LF	0.00	\$84.95	\$0.00
		0071	2420	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	0.00	\$420.00	\$0.00
		0071	2430	7026000	PRE-BORE FOR PILING	416.00	0.00	416.00	LF	0.00	\$43.05	\$0.00
		0071	2440	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	0.00	\$137.00	\$0.00
		0071	2450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	69.90	0.00	69.90	CUYD	0.00	\$779.50	\$0.00
		0071	2460	7034219A	TYPE D BARRIER	224.00	0.00	224.00	LF	0.00	\$99.80	\$0.00
		0071	2470	7034222	SLAB ON CONCRETE BEAM	641.00	0.00	641.00	SQYD	0.00	\$330.60	\$0.00
		0071	2480	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	718.00	0.00	718.00	LF	0.00	\$321.35	\$0.00
		0071	2490	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,148.50	\$0.00
		0071	2500	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	0.00	\$402.75	\$0.00
		0071	2510	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	0.00	\$891.20	\$0.00
		0072	2520	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,630.50	\$0.00
		0072	2530	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$4,275.35	\$0.00
		0072	2540	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,718.00	0.00	3,718.00	SQFT	0.00	\$66.55	\$0.00
		0073	2550	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$4,247.60	\$0.00
		0073	2560	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,002.10	\$0.00



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

Report Generated on October 20, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J413297	0073	2570	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,350.00	0.00	4,350.00	SQFT	0.00	\$76.55	\$0.00
		0040	5101	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	6.00	6.00	EA	0.00	\$235.20	\$0.00
		0020	5102	9011311	LUMINAIRE, LED-A	0.00	4.00	4.00	EA	0.00	\$718.46	\$0.00
Project J413297 - Total Value Posted to Date as of Report Generated Date												\$0.00
210122-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$3,091,006.18



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

Report Generated on October 20, 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
0010	1041000	TEMPORARY SURFACING	10/15/21	10/18/21	15.00	CUYD	Phase 5A Roanridge and 56th Street 19+84 to 20+82	19+84		20+82		
0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/4/21	10/5/21	309.10	SQYD	56th Street North and South Outside Station 20+82.30 to 21+70.30	20+82.30		21+70.30		
			10/5/21	10/6/21	162.60	SQYD	56th Street Middle and South Radius Station 20+82.30 to 21+70.30	20+82.30		21+70.30		
			10/6/21	10/6/21	41.90	SQYD	Concrete Pavement / Shoulder South Side of 56th Street Station 20+82.30 to 21+16.70	20+82.30		21+16.70		
			10/15/21	10/18/21	147.40	SQYD	Concrete Pavement North Side of 56th Street Station 19+84.00 to 20+73.30	19+84		20+73.30		
0140	4010150	TYPE A2 SHOULDER	10/4/21	10/5/21	50.10	SQYD	Type A2 Shoulder I-29 Median Between NB and SB Shoulders Station 905+00 to 907+50	905+00		907+50		
0150	4039905	MISC.	10/4/21	10/5/21	309.10	SQYD	56th Street North and South Outside Station 20+82.30 to 21+70.30	20+82.30		21+70.30		
			10/5/21	10/6/21	162.60	SQYD	Concrete Pavement 56th Street Middle and South Radius Station 20+82.30 to 21+70.30	20+82.30		21+70.30		
			10/6/21	10/6/21	41.90	SQYD	Concrete Pavement / Shoulder South Side of 56th Street Station 20+82.30 to 21+16.70	20+82.30		21+16.70		
			10/15/21	10/18/21	147.40	SQYD	Concrete Pavement North Side of 56th Street Station 19+84.00 to 20+73.30	19+84		20+73.30		
0270	6099903	MISC. PAVED DRAINAGE	10/5/21	10/6/21	52.00	LF	Curb and Gutter South Side of 56th Street Station 21+70.30 to 21+16.70	21+70.30		21+16.70		
0410	6191000	PAVEMENT EDGE TREATMENT	10/15/21	10/18/21	105.00	LF	Phase 5A Roanridge and 56th Street 19+84 to 20+82	19+84		20+82		
0720	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	10/15/21	10/18/21	268.00	LF	56th Street and I-29 Runs 5, 7, 10, and 12 Station 21+63 to 24+22	21+63		24+22		
0740	9017004	CABLE, 4 AWG 1 CONDUCTOR	10/15/21	10/18/21	140.00	LF	56th Street and I-29 Runs 6,8,11, and 13 Station 21+63 to 24+22	21+63		24+22		
0750	9017008	CABLE, 8 AWG 1 CONDUCTOR	10/15/21	10/18/21	725.00	LF	56th Street and I-29 Runs 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, and 13 Station 21+63 to 24+22	21+63		24+22		
0760	9017204	WIRE, 4 AWG, BARE NEUTRAL	10/15/21	10/18/21	70.00	LF	56th Street and I-29 Runs 6,8,11, and 13 Station 21+63 to 24+22	21+63		24+22		
0770	9017208	WIRE, 8 AWG, BARE NEUTRAL	10/15/21	10/18/21	560.00	LF	56th Street and I-29 Runs 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, and 13 Station 21+63 to 24+22	21+63		24+22		
0790	9019902	MISC. HIGHWAY LIGHTING	10/15/21	10/18/21	4.00	EA	Pull Box / Light on MSE Wall Coping Station 22+21, 21+63, 21+92, 22+50	22+50		21+63		
0800	9019903	MISC. HIGHWAY LIGHTING	10/15/21	10/18/21	8.00	LF	56th Street and I-29 Runs 6,8,11, and 13 Station 21+63 to 24+22	21+63		24+22		
5002	9011311	LUMINAIRE, LED-A	10/15/21	10/18/21	4.00	EA	Pull Box / Light on MSE Wall Coping Station 22+21, 21+63, 21+92, 22+50	22+50		21+63		

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

No Data Available



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3291	0010	TEMPORARY SURFACING	Material		14	Oct 18, 2021	SYSTEM	\$6,099.75	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.					
					14	Oct 18, 2021	SYSTEM	(\$6,099.75)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0010 - Total								\$0.00					
	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					
					13	Sep 30, 2021	SYSTEM	\$69.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								\$893.87	
					Price FUEL - Total								\$893.87	
	0040 - Total								\$893.87					
	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)							
13					Sep 30, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
13					Sep 30, 2021	SYSTEM	(\$1,386.00)							
14	Oct 18, 2021	SYSTEM	\$1,386.00	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.										



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413291	0060	COMPACTING EMBANKMENT	Material		14	Oct 18, 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)	
					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)	
					13	Sep 30, 2021	SYSTEM	\$47,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$47,610.00)	
					14	Oct 18, 2021	SYSTEM	\$47,610.00	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.
					14	Oct 18, 2021	SYSTEM	(\$47,610.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								0090 - Total	\$0.00
	0120	TYPE 5 AGGREGATE FOR BASE	Material		1	Apr 2, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	(\$18,685.36)	
					2	Apr 16, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$18,685.36)	
					3	May 3, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$18,685.36)	
					4	May 17, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$18,685.36)	
								- Total	\$0.00
								Material - Total	\$0.00



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3291	0120	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun	13	Sep 30, 2021	SYSTEM	(\$1,038.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					Overrun - Total		(\$1,038.76)					
			Overrun - Total		(\$1,038.76)							
			Price FUEL	1	Apr 2, 2021	SYSTEM	\$184.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				13	Sep 30, 2021	SYSTEM	\$78.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total		\$262.59						
				Price FUEL - Total		\$262.59						
			0120 - Total								(\$776.17)	
			0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Jul 16, 2021	SYSTEM	\$8,333.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							8	Jul 16, 2021	SYSTEM	(\$8,333.40)		
							9	Aug 2, 2021	SYSTEM	\$8,333.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							9	Aug 2, 2021	SYSTEM	(\$8,333.40)		
						- Total		\$0.00				
					Material - Total		\$0.00					
					Price FUEL	8	Jul 16, 2021	SYSTEM	\$53.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
8	Jul 16, 2021	SYSTEM				\$54.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
10	Aug 15, 2021	SYSTEM				\$100.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
11	Sep 2, 2021	SYSTEM				\$148.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
12	Sep 16, 2021	SYSTEM				\$29.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
14	Oct 18, 2021	SYSTEM				\$65.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
14	Oct 18, 2021	SYSTEM				\$74.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total		\$526.51										
Price FUEL - Total		\$526.51										
0130 - Total								\$526.51				
0140	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	13	Oct 1, 2021	scarp1	\$20.07	Fuel Adjustment for Type A2 Shoulder, 5.75" PCC 65.0 SQYD installed between 9/16/21 – 9/30/21 = \$20.07				
				14	Oct 18, 2021	scarp1	\$22.59	Fuel Adjustment for Type A2 Shoulder, 5.75" PCC 50.1 SQYD installed between 10/1/21 – 10/15/21 = \$22.59				
				FUEL - Total		\$42.66						
				Other Item Adjustment - Total		\$42.66						
				0140 - Total								\$42.66
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)					
				13	Sep 30, 2021	SYSTEM	\$39,643.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				13	Sep 30, 2021	SYSTEM	(\$39,643.72)					



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413291	0150	MISC.	Material		14	Oct 18, 2021	SYSTEM	\$5,945.02	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.			
					14	Oct 18, 2021	SYSTEM	(\$5,945.02)				
						- 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			
				14		Oct 18, 2021	scarp1	\$364.87	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 661.0 SQYD installed between 10/1/21 - 10/15/21 = \$364.87			
				FUEL - Total				\$1,092.79				
				Other Item Adjustment - Total				\$1,092.79				
				0150 - Total				\$1,092.79				
			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	
							13	Oct 1, 2021	scarp1	\$288.19	Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 762.4 SQYD installed between 9/16/21 - 9/30/21 = \$288.19	
							FUEL - Total				\$1,306.47	
							Other Item Adjustment - Total				\$1,306.47	
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).		
		13					Sep 30, 2021	SYSTEM	(\$36,747.68)			
Overrun - Total								(\$36,747.68)				
Overrun - Total								(\$36,747.68)				
0160 - Total				(\$35,441.21)								
0170	CONCRETE APPROACH PAVEMENT	Material		8	Jul 16, 2021	SYSTEM	\$21,522.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				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)					
				13	Sep 30, 2021	SYSTEM	\$20,417.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				13	Sep 30, 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)		
				14		Oct 18, 2021	scarp1	\$9,168.03	Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity. 77.4 SQYD at \$118.45 per SQYD = \$9,168.03			
OVRN - Total				\$0.00								



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3291	0170	CONCRETE APPROACH PAVEMENT	Other Item Adjustment - Total						\$0.00					
			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)						
					13	Sep 30, 2021	SYSTEM	(\$9,168.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Sep 30, 2021	SYSTEM	\$9,168.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40.					
					14	Oct 18, 2021	SYSTEM	(\$9,168.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					Overrun - Total					(\$9,168.03)				
					Overrun - Total					(\$9,168.03)				
					0170 - Total					(\$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)			
								- Total					\$0.00	
								Material - Total					\$0.00	
								0180 - Total					\$0.00	
			0190	CHAIN-LINK FENCE (48 IN.)	Material			13	Sep 30, 2021	SYSTEM	\$9,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						13	Sep 30, 2021	SYSTEM	(\$9,660.00)					
						14	Oct 18, 2021	SYSTEM	\$9,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
						14	Oct 18, 2021	SYSTEM	(\$9,660.00)					
						- Total					\$0.00			
						Material - Total					\$0.00			
		0190 - Total					\$0.00							
0200	MODIFIED CONCRETE GUTTER TYPE B	Material			5	Jun 1, 2021	SYSTEM	\$3,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user 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 wilsor2 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)						
					- Total					\$0.00				
					Material - Total					\$0.00				
		0200 - Total					\$0.00							
0210	CONCRETE CURB	Material			11	Sep 2, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413291	0210	RAMP	Material			2021			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)				
					- Total						\$0.00	
					Material - Total						\$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)	
				13			Oct 1, 2021	scarp1	\$180.00	Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = \$180.00		
						OVRN - Total					\$0.00	
					Other Item Adjustment - Total						\$0.00	
					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.	
							12	Sep 16, 2021	SYSTEM	(\$180.00)		
							13	Sep 30, 2021	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
							Overrun - Total					(\$180.00)
					Overrun - Total						(\$180.00)	
					0210 - Total						(\$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 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)	
	13	Sep 30, 2021	SYSTEM				\$581.90	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.				
	13	Sep 30, 2021	SYSTEM				(\$581.90)					
	14	Oct 18, 2021	SYSTEM				\$581.90	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.				
	14	Oct 18, 2021	SYSTEM				(\$581.90)					
	- Total								\$0.00			
	Material - Total								\$0.00			
	0220 - Total					\$0.00						
0230	CONCRETE SIDEWALK, 4 IN.	Material		11	Sep 2, 2021	SYSTEM	\$1,037.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				11	Sep 2, 2021	SYSTEM	(\$1,037.40)					
				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)					
				- Total					\$0.00			



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413291	0230	CONCRETE SIDEWALK, 4 IN.	Material - Total					\$0.00		
	0230 - Total								\$0.00	
	0240	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		13	Sep 30, 2021	SYSTEM	\$1,706.20	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.	
					13	Sep 30, 2021	SYSTEM	(\$1,706.20)		
					14	Oct 18, 2021	SYSTEM	\$1,706.20	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.	
					14	Oct 18, 2021	SYSTEM	(\$1,706.20)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0240 - Total								\$0.00	
	0260	ROCK LINING	Material		13	Sep 30, 2021	SYSTEM	\$332.10	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.	
					13	Sep 30, 2021	SYSTEM	(\$332.10)		
					14	Oct 18, 2021	SYSTEM	\$332.10	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.	
					14	Oct 18, 2021	SYSTEM	(\$332.10)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0260 - Total								\$0.00	
	0270	MISC. PAVED DRAINAGE	Material		11	Sep 2, 2021	SYSTEM	\$1,220.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$1,220.55)		
					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)		
					13	Sep 30, 2021	SYSTEM	\$4,264.20	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.	
					13	Sep 30, 2021	SYSTEM	(\$4,264.20)		
				- Total					\$0.00	
				Material - Total					\$0.00	
			Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$216.30)		
			Overrun - Total					(\$216.30)		
			Overrun - Total					(\$216.30)		
0270 - Total								(\$216.30)		
0350	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Sep 30, 2021	SYSTEM	\$9,091.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				13	Sep 30, 2021	SYSTEM	(\$9,091.90)			
			- Total					\$0.00		
			Material - Total					\$0.00		
0350 - Total								\$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.		



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3291	0410	PAVEMENT EDGE TREATMENT	Material		12	Sep 16, 2021	SYSTEM	(\$326.25)					
					13	Sep 30, 2021	SYSTEM	\$797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					13	Sep 30, 2021	SYSTEM	(\$797.50)					
					14	Oct 18, 2021	SYSTEM	\$1,558.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					14	Oct 18, 2021	SYSTEM	(\$1,558.75)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0410 - Total							\$0.00	
					0540	18 IN. GROUP B FLARED END SEC	Material		10	Aug 15, 2021	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
									10	Aug 15, 2021	SYSTEM	(\$1,445.10)	
11	Sep 2, 2021	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.									
11	Sep 2, 2021	SYSTEM	(\$1,445.10)										
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)										
13	Oct 1, 2021	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.									
13	Sep 30, 2021	SYSTEM	(\$1,445.10)										
14	Oct 18, 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 19 on the current Payment Estimate.									
14	Oct 18, 2021	SYSTEM	(\$1,445.10)										
- Total							\$0.00						
Material - Total							\$0.00						
0540 - Total							\$0.00						
0560	ROCK DITCH CHECK	Material		3	May 3, 2021	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
				3	May 3, 2021	SYSTEM	(\$1,795.50)						
				4	May 17, 2021	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				4	May 17, 2021	SYSTEM	(\$1,795.50)						
				- Total							\$0.00		
Material - Total							\$0.00						
0560 - Total							\$0.00						
0580	TEMPORARY SEEDING AND MULCHING	Material		11	Sep 2, 2021	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
				11	Sep 2, 2021	SYSTEM	(\$31.50)						
				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.					



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413291	0580	TEMPORARY SEEDING AND MULCHING	Material		12	Sep 16, 2021	SYSTEM	(\$31.50)				
					13	Sep 30, 2021	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarp1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					13	Sep 30, 2021	SYSTEM	(\$31.50)				
					14	Oct 18, 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 20 on the current Payment Estimate.			
					14	Oct 18, 2021	SYSTEM	(\$31.50)				
									- Total	\$0.00		
									Material - Total	\$0.00		
									0580 - Total	\$0.00		
	0590	SILT FENCE	Material		3	May 3, 2021	SYSTEM	\$960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					3	May 3, 2021	SYSTEM	(\$960.75)				
					4	May 17, 2021	SYSTEM	\$960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					4	May 17, 2021	SYSTEM	(\$960.75)				
											- Total	\$0.00
									Material - Total	\$0.00		
									0590 - Total	\$0.00		
	0610	MGS GUARDRAIL	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$3,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	(\$3,990.00)		
										Construction Stockpile - Total	(\$3,990.00)	
										Construction Stockpile STMI	\$5,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total	\$5,320.00	
								Construction Stockpile STMI - Total	\$5,320.00			
								0610 - Total	\$1,330.00			
0620	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$5,782.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				13	Sep 30, 2021	SYSTEM	(\$1,927.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total	(\$7,710.00)		
									Construction Stockpile - Total	(\$7,710.00)		
									Construction Stockpile STMI	\$7,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total	\$7,710.00				
								Construction Stockpile STMI - Total	\$7,710.00			
								0620 - Total	\$0.00			
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				
				13	Sep 30, 2021	SYSTEM	(\$1,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total	(\$5,280.00)		
									Construction Stockpile - Total	(\$5,280.00)		
									Construction Stockpile STMI	\$5,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total	\$5,280.00				
								Construction Stockpile STMI - Total	\$5,280.00			
								0630 - Total	\$0.00			



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413291	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)
	13	Sep 30, 2021				SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total									(\$702.00)	
Construction Stockpile - Total								(\$702.00)		
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						\$702.00				
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)			
				13	Sep 30, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarp1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
				13	Sep 30, 2021	SYSTEM	(\$5,774.92)			
				14	Oct 18, 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 22 on the current Payment Estimate.		
				14	Oct 18, 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)			
				13	Sep 30, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarp1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3291	0690	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		13	Sep 30, 2021	SYSTEM	(\$897.00)			
					14	Oct 18, 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 23 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$897.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0690 - Total	\$0.00	
	0700	0700	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		11	Sep 2, 2021	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
						11	Sep 2, 2021	SYSTEM	(\$3,919.25)		
						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)		
13						Sep 30, 2021	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user scarp1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
13						Sep 30, 2021	SYSTEM	(\$3,919.25)			
14						Oct 18, 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 24 on the current Payment Estimate.		
14						Oct 18, 2021	SYSTEM	(\$3,919.25)			
									- Total	\$0.00	
									Material - Total	\$0.00	
								0700 - Total	\$0.00		
0720	0720	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		14	Oct 18, 2021	SYSTEM	\$15,369.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarp1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$15,369.80)			
									- Total	\$0.00	
									Material - Total	\$0.00	
								0720 - Total	\$0.00		
0730	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)			
					13	Sep 30, 2021	SYSTEM	\$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user scarp1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					13	Sep 30, 2021	SYSTEM	(\$1,181.40)			
					14	Oct 18, 2021	SYSTEM	\$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarp1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$1,181.40)			
									- Total	\$0.00	
								Material - Total	\$0.00		
								0730 - Total	\$0.00		
0740	0740	CABLE, 4 AWG 1 CONDUCTOR	Material		14	Oct 18, 2021	SYSTEM	\$399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarp1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$399.00)			



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3291	0740	CABLE, 4 AWG 1 CONDUCTOR	Material			2021						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0740 - Total								\$0.00			
	0750	CABLE, 8 AWG 1 CONDUCTOR	Material		14	Oct 18, 2021	SYSTEM	\$1,486.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarp1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					14	Oct 18, 2021	SYSTEM	(\$1,486.25)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0750 - Total								\$0.00			
	0760	WIRE, 4 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarp1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					14	Oct 18, 2021	SYSTEM	(\$203.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0760 - Total								\$0.00			
	0770	WIRE, 8 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user scarp1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					14	Oct 18, 2021	SYSTEM	(\$1,120.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0770 - Total								\$0.00			
	0790	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$2,066.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarp1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					14	Oct 18, 2021	SYSTEM	(\$2,066.40)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0790 - Total								\$0.00			
0800	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$427.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarp1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
				14	Oct 18, 2021	SYSTEM	(\$427.60)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0800 - Total								\$0.00				
0940	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		8	Jul 16, 2021	SYSTEM	\$65,415.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				8	Jul 16, 2021	SYSTEM	(\$65,415.60)					
				9	Aug 2, 2021	SYSTEM	\$65,415.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				9	Aug 2, 2021	SYSTEM	(\$65,415.60)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0940 - Total								\$0.00				
0990	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	May 17, 2021	SYSTEM	\$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413291	0990	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	May 17, 2021	SYSTEM	(\$37,609.95)		
					5	Jun 1, 2021	SYSTEM	\$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Jun 1, 2021	SYSTEM	(\$37,609.95)		
					6	Jun 16, 2021	SYSTEM	\$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Jun 16, 2021	SYSTEM	(\$37,609.95)		
					7	Jul 1, 2021	SYSTEM	\$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$37,609.95)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0990 - Total			\$0.00		
	1000	TYPE D BARRIER	Material		8	Jul 16, 2021	SYSTEM	\$20,736.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$20,736.80)		
						- Total			\$0.00	
						Material - Total			\$0.00	
				1000 - Total			\$0.00			
1010	SLAB ON CONCRETE NU-GIRDER	Material		6	Jun 16, 2021	SYSTEM	\$79,240.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user 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)			
13	Sep 30, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user scarp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413291	1010	SLAB ON CONCRETE NU-GIRDER	Material		13	Sep 30, 2021	SYSTEM	(\$161,821.40)				
					14	Oct 18, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user scarp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					14	Oct 18, 2021	SYSTEM	(\$161,821.40)				
					- Total					\$0.00		
					Material - Total					\$0.00		
					1010 - Total					\$0.00		
				1020	NU 35, PRESTRESSED CONC NU-GIRDER	Material		6	Jun 16, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user 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 Estimate Exception 13 on the current Payment Estimate.				
	11	Sep 2, 2021	SYSTEM				(\$112,290.60)					
	- Total								\$0.00			
	Material - Total								\$0.00			
	1020 - Total					\$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.				



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413291	1040	PLAIN NEOPRENE BEARING PAD	Material		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)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	1040 - Total								\$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)		
					13	Sep 30, 2021	SYSTEM	\$71,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
13					Sep 30, 2021	SYSTEM	(\$71,190.00)			
14					Oct 18, 2021	SYSTEM	\$71,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
14					Oct 18, 2021	SYSTEM	(\$71,190.00)			
- Total								\$0.00		
Material - Total								\$0.00		
1090 - Total								\$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)			
				- Total						
Material - Total								\$0.00		
1100 - Total								\$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.		
				10	Aug 15, 2021	SYSTEM	(\$1,918.00)			
				- Total						
Material - Total								\$0.00		
1130 - Total								\$0.00		
1150	TYPE D BARRIER	Material		13	Sep 30, 2021	SYSTEM	\$10,074.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user scarp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				13	Sep 30, 2021	SYSTEM	(\$10,074.40)			
				- Total						
Material - Total								\$0.00		
1150 - Total								\$0.00		
1160	SLAB ON CONCRETE NU-GIRDER	Material		11	Sep 2, 2021	SYSTEM	\$90,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				11	Sep 2, 2021	SYSTEM	(\$90,506.00)			



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1160	SLAB ON CONCRETE NU-GIRDER	Material		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)	
					13	Sep 30, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user scarp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$173,701.90)	
					14	Oct 18, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user scarp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$173,701.90)	
					- Total				
Material - Total								\$0.00	
1160 - Total								\$0.00	
J4I3291	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.
					11	Sep 2, 2021	SYSTEM	(\$131,986.40)	
					- Total				
Material - Total								\$0.00	
1170 - Total								\$0.00	
J4I3291	1190	PLAIN NEOPRENE BEARING PAD	Material		11	Sep 2, 2021	SYSTEM	\$2,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,093.00)	
					- Total				
Material - Total								\$0.00	
1190 - Total								\$0.00	
J4I3291	1210	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		13	Sep 30, 2021	SYSTEM	\$3,282.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$3,282.85)	
					14	Oct 18, 2021	SYSTEM	\$3,282.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,282.85)	
					- Total				
Material - Total								\$0.00	
1210 - Total								\$0.00	
J4I3291	1220	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material		13	Sep 30, 2021	SYSTEM	\$3,865.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user scarp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$3,865.95)	
					14	Oct 18, 2021	SYSTEM	\$3,865.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user scarp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,865.95)	
					- Total				
Material - Total								\$0.00	
1220 - Total								\$0.00	
J4I3291	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.



Line Item Adjustments by Estimate

Oct 20, 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		3	May 3, 2021	SYSTEM	(\$84,847.50)						
					4	May 17, 2021	SYSTEM	\$108,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$108,270.00)						
					5	Jun 1, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Jun 1, 2021	SYSTEM	(\$109,485.00)						
					6	Jun 16, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					6	Jun 16, 2021	SYSTEM	(\$109,485.00)						
					7	Jul 1, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Jul 1, 2021	SYSTEM	(\$109,485.00)						
					8	Jul 16, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$109,485.00)						
					9	Aug 2, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$109,485.00)						
					10	Aug 15, 2021	SYSTEM	\$220,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Aug 15, 2021	SYSTEM	(\$220,995.00)						
					11	Sep 2, 2021	SYSTEM	\$225,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$225,585.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1230 - Total								\$0.00	
1240		CONCRETE AND MASONRY PROTECTION SYSTEM	Material		13	Sep 30, 2021	SYSTEM	\$3,320.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user scarp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					13	Sep 30, 2021	SYSTEM	(\$3,320.95)						
					14	Oct 18, 2021	SYSTEM	\$3,320.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user scarp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$3,320.95)						
					- Total								\$0.00	
Material - Total								\$0.00						
1240 - Total								\$0.00						
1250		SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material		13	Sep 30, 2021	SYSTEM	\$3,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user scarp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					13	Sep 30, 2021	SYSTEM	(\$3,910.80)						
					14	Oct 18, 2021	SYSTEM	\$3,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3291	1250	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material		14	Oct 18, 2021	SYSTEM	(\$3,910.80)		
				- Total					\$0.00	
			Material - Total					\$0.00		
			1250 - Total					\$0.00		
J4I3291	1260	MECHANICALLY STABILIZED EARTH WALL SYS	Material		3	May 3, 2021	SYSTEM	\$83,566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$83,566.80)		
					4	May 17, 2021	SYSTEM	\$102,270.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$102,270.80)		
					5	Jun 1, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Jun 1, 2021	SYSTEM	(\$103,473.20)		
					6	Jun 16, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					6	Jun 16, 2021	SYSTEM	(\$103,473.20)		
					7	Jul 1, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user 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)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			1260 - Total					\$0.00		
J4I3291 - Total								(\$37,857.88)		
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	



Line Item Adjustments by Estimate

Oct 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413297	1920 - Total							\$1,760.00	
	1930	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	
								\$1,668.00	
			Construction Stockpile STMI - Total					\$1,668.00	
	1930 - Total							\$1,668.00	
	1940	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$702.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	
								\$702.00	
			Construction Stockpile STMI - Total					\$702.00	
	1940 - Total							\$702.00	
J413297 - Total								\$7,455.00	
Overall - Total								(\$30,402.88)	