



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 16, 2021

<b>Progress Estimate Number</b> 16	<b>Contract ID</b>	210122-C03	<b>Pay Period Start</b>	November 2, 2021	<b>Original Contract Amount</b>	\$7,541,439.87
	<b>Prime Contractor</b>	Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b>	November 15, 2021	<b>Net Change Order Amount</b>	\$78,091.65
					<b>Current Contract Amount</b>	\$7,619,531.52

Approval Date		By User
November 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	scarp1
November 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
November 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 15, 2023	May 15, 2023		43.06%

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	39	
Awarded Date	February 3, 2021	February 3, 2021	Milestone - Completion Date J4I3291 Open to Traffic	December 1, 2021	December 1, 2021	14	
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. 16			
	This Estimate	Previous	To Date
210122-C03			
Total Posted Items Pay	\$155,683.23	\$3,125,475.27	\$3,281,158.50
Gross Item Adjustments	\$51,178.37	(\$39,174.94)	\$12,003.43
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$206,861.60</b>	<b>\$3,086,300.33</b>	<b>\$3,293,161.93</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3291	0340	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$73.650	458	\$33,731.70
	0350	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	LF	\$67.850	873	\$59,233.05
	0380	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	EA	\$6,053.850	5	\$30,269.25
	0610	6061060	MGS GUARDRAIL	LF	\$21.000	100	\$2,100.00
	0640	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$2,394.000	2	\$4,788.00
	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$540.750	2	\$1,081.50
	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$540.750	1.44	\$778.68
	0830	9031210	STRUCTURAL STEEL POSTS	LB	\$5.250	220	\$1,155.00
	0840	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$235.200	4	\$940.80
	0870	9031272	2.25 IN. PSST POST - 12 GA.	LF	\$12.600	64	\$806.40
	0880	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$13.650	256	\$3,494.40
	0890	9035004A	SH-FLAT SHEET	SQFT	\$21.000	143.3	\$3,009.30



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 16, 2021

<b>Progress Estimate Number</b>  16	<b>Contract ID</b>	210122-C03	<b>Pay Period Start</b>	November 2, 2021	<b>Original Contract Amount</b>	\$7,541,439.87
	<b>Prime Contractor</b>	Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b>	November 15, 2021	<b>Net Change Order Amount</b>	\$78,091.65
					<b>Current Contract Amount</b>	\$7,619,531.52

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413291	0900	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$24.150	13	\$313.95
	1150	7034219A	TYPE D BARRIER	LF	\$102.800	111	\$11,410.80
	5001	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$53.550	48	\$2,570.40
<b>Project J413291 - Total</b>							<b>\$155,683.23</b>
<b>Overall - Total</b>							<b>\$155,683.23</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413291	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.69452 - 7.60000, 'is applied (if non-zero).	135	\$7.69	\$1,038.76
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.61157 - 11.40000, 'is applied (if non-zero).	134	\$11.61	\$1,555.95
	0150	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.90000 - 48.90000, 'is applied (if non-zero).	133	\$48.90	\$6,503.70
	0160	MISC.	Overrun		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).	762.4	\$48.20	\$36,747.68
	0170	CONCRETE APPROACH PAVEMENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.45000 - 118.45000, 'is applied (if non-zero).	77.4	\$118.45	\$9,168.03
	0210	CONCRETE CURB RAMP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).	2.4	\$75.00	\$180.00
	0230	CONCRETE SIDEWALK, 4 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.90000 - 39.90000, 'is applied (if non-zero).	3.5	\$39.90	\$139.65
	0260	ROCK LINING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.70000 - 110.70000, 'is applied (if non-zero).	9	\$110.70	\$996.30
	0270	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.45000 - 15.45000, 'is applied (if non-zero).	14	\$15.45	\$216.30



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 16, 2021

<b>Progress Estimate Number</b> 16	<b>Contract ID</b> 210122-C03	<b>Pay Period Start</b> November 2, 2021	<b>Original Contract Amount</b> \$7,541,439.87
	<b>Prime Contractor</b> Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b> November 15, 2021	<b>Net Change Order Amount</b> \$78,091.65
			<b>Current Contract Amount</b> \$7,619,531.52

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413291	0340	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-458	\$73.65	(\$33,731.70)
	0340	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	458	\$73.65	\$33,731.70
	0350	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-335.574	\$67.85	(\$22,768.70)
	0350	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	335.574	\$67.85	\$22,768.70
	0380	MISC.	Material			-5	\$6,053.85	(\$30,269.25)
	0380	MISC.	Material		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.	5	\$6,053.85	\$30,269.25
	0610	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,330.00)
	0640	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,336.00)
	0650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$702.00)
	0820	CONCRETE FOOTINGS, EMBEDDED	Material			-1.44	\$540.75	(\$778.68)
	0820	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1.44	\$540.75	\$778.68
	0840	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-4	\$235.20	(\$940.80)
	0840	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$235.20	\$940.80
	1010	SLAB ON CONCRETE NU-GIRDER	Material			-436	\$371.15	(\$161,821.40)
	1010	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	436	\$371.15	\$161,821.40
	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 (0019) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	499	\$348.10	\$173,701.90
<b>Total</b>								<b>\$51,178.37</b>



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

Report Generated on November 18, 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	<b>Posted Item Pay</b>	\$155,683.23	\$3,125,475.27	\$3,281,158.50
	<b>Gross Item Adjustments</b>	\$51,178.37	(\$46,629.94)	\$4,548.43
	<b>Gross Item Pay</b>	<b>\$206,861.60</b>	<b>\$3,078,845.33</b>	<b>\$3,285,706.93</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J413297	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$7,455.00	\$7,455.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$7,455.00</b>	<b>\$7,455.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on November 18, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3291, Item 6173000, Project Item Line Number 0340, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor to resolve this exception.	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3291, Item 6173000, Project Item Line Number 0340, Material Set 617300096, 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 J4I3291, Item 6173100, Project Item Line Number 0350, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor to resolve this exception.	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3291, Item 6179902, Project Item Line Number 0380, Material Set 6179902, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	Working with the contractor and materials to resolve this exception.	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3291, 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 J4I3291, 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 materials to resolve this exception.	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3291, Item 9031010, Project Item Line Number 0820, Material Set 903101096, 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 J4I3291, Item 9031241, Project Item Line Number 0840, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working with the contractor and materials to resolve this exception.	scarpm1	Overridden



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

Report Generated on November 18, 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	20.00	\$406.65	\$8,133.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,423.45	\$4,423.45
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.98	\$56,836.55	\$55,699.82
		0001	0040	2031000	CLASS A EXCAVATION	8,112.00	0.00	8,112.00	CUYD	8,112.00	\$6.25	\$50,700.00
		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	1,163.00	\$1.20	\$1,395.60
		0001	0070	2037075	COMPACTING IN CUT	32.60	-32.60	0.00	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	-133.00	3,286.00	SQYD	3,286.00	\$7.60	\$24,973.60
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,698.00	865.00	3,563.00	SQYD	3,563.00	\$11.40	\$40,618.20
		0001	0140	4010150	TYPE A2 SHOULDER	693.00	-577.90	115.10	SQYD	115.10	\$39.65	\$4,563.72
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT 56TH STREET	2,699.00	133.00	2,832.00	SQYD	2,832.00	\$48.90	\$138,484.80
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT SHOULDER/CROSSOVER	2,726.00	1,226.00	3,952.00	SQYD	3,952.00	\$48.20	\$190,486.40
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	395.00	77.40	472.40	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	2.40	28.70	SQYD	28.70	\$75.00	\$2,152.50
		0001	0220	6081012	TRUNCATED DOMES	48.00	0.00	48.00	SOFT	46.00	\$12.65	\$581.90
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	251.00	3.50	254.50	SQYD	254.50	\$39.90	\$10,154.55
		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	9.00	13.00	CUYD	13.00	\$110.70	\$1,439.10
		0001	0270	6099903	MISC.CURB AND GUTTER TYPE CG-1	314.00	14.00	328.00	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	458.00	\$73.65	\$33,731.70
		0001	0350	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,267.00	0.00	1,267.00	LF	1,107.00	\$67.85	\$75,109.95
		0001	0360	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,587.00	-335.00	3,252.00	LF	3,252.00	\$15.20	\$49,430.40
		0001	0370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,134.00	-1,491.00	6,643.00	LF	6,643.00	\$9.45	\$62,776.35
		0001	0380	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$6,053.85	\$30,269.25
		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	286.00	\$7.25	\$2,073.50
		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 November 18, 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	121.00	\$17.10	\$2,069.10
		0001	0570	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	10.00	\$8.65	\$86.50
		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	400.00	\$21.00	\$8,400.00
		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	2.00	\$2,394.00	\$4,788.00
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$540.75	\$2,163.00
		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	1,120.00	\$2.05	\$2,296.00
		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	1.44	\$540.75	\$778.68
		0040	0830	9031210	STRUCTURAL STEEL POSTS	220.00	0.00	220.00	LB	220.00	\$5.25	\$1,155.00
		0040	0840	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	3.00	7.00	EA	4.00	\$235.20	\$940.80
		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	64.00	\$12.60	\$806.40
		0040	0880	9031280	2.5 IN. PSST POST - 12 GA.	112.00	208.00	320.00	LF	256.00	\$13.65	\$3,494.40



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

Report Generated on November 18, 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	143.30	\$21.00	\$3,009.30
			0040	0900	9035069A	SHF-FLAT SHEET FLUORESCENT	13.00	0.00	13.00	SQFT	13.00	\$24.15	\$313.95
			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)	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)	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	209.00	\$102.80	\$21,485.20
			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	48.00	\$53.55	\$2,570.40
			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
			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





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

Report Generated on November 18, 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	J4I3291	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
		0001	5011	6149902	MISC.Inlet Grate	0.00	1.00	1.00	EA	0.00	\$1,920.00	\$0.00
<b>Project J4I3291 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,281,158.43</b>
J4I3297	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 November 18, 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 November 18, 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)	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)	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 November 18, 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	J4I3297	0073	2570	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,350.00	0.00	4,350.00	SQFT	0.00	\$76.55	\$0.00	
			0040	5101	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	6.00	6.00	EA	0.00	\$235.20	\$0.00
			0020	5102	9011311	LUMINAIRE, LED-A	0.00	4.00	4.00	EA	0.00	\$718.46	\$0.00
<b>Project J4I3297 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>	
<b>210122-C03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,281,158.43</b>	



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

Report Generated on November 18, 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
0340	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	11/5/21	11/8/21	86.00	LF	I-29 Type C Median Barrier Wall North of Bridge A8782	900+14.31		901+00.31		
			11/8/21		327.00	LF	I-29 Median Barrier, North of Bridge A8782. Starting South of Type A Barrier Transition.	896+60		899+87		
			11/8/21	11/9/21	45.00	LF	Type C Concrete Traffic Barrier Station 901+24.18 to 901+69.18	901+24.18		901+69.18		
0350	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	11/2/21	11/3/21	379.00	LF	Concrete Traffic Barrier Type D I-29 Southbound Station 903+80.25 to 907+50.00	903+80.25		907+50.00		
			11/4/21	11/8/21	494.00	LF	I-29 Northbound Median Barrier	902+80.0		907+75.0		
0380	6179902	MISC. CONCRETE TRAFFIC BARRIER	11/5/21	11/8/21	1.00	EA	I-29 Median Barrier Transition North of Bridge A8782.	900+04.31		900+14.31		
			11/8/21		1.00	EA	I-29 Median Barrier Wall, North of Bridge A8782. Transition from Type A Barrier to Type C Barrier Going South.	896+50		896+60		
			11/8/21	11/9/21	3.00	EA	Transition at Sign Trusses Station 899+87 to 899+97, 901+00.31 to 901+10.31, and 901+14.18 to 901+24.18	899+87		901+24.18		
0610	6061060	MGS GUARDRAIL	11/8/21	11/9/21	100.00	LF	I-29 NB and SB Median Guardrail Items South Side of Median Barrier SB Station 907+49.40 to 908+61.63 50. NB Station 907+73.79 to 908+86.92. Each Location = 50 LF of MGS Guardrail, 1 EA of Vertical Concrete Barrier Tras. Section, 1 EA of MGS Height and Block	907+49.40		908+86.92		
0640	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11/8/21	11/9/21	2.00	EA	I-29 NB and SB Median Guardrail Items South Side of Median Barrier SB Station 907+49.40 to 908+61.63 50. NB Station 907+73.79 to 908+86.92. Each Location = 50 LF of MGS Guardrail, 1 EA of Vertical Concrete Barrier Tras. Section, 1 EA of MGS Height and Block	907+49.40		908+86.92		
0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	11/8/21	11/9/21	2.00	EA	I-29 NB and SB Median Guardrail Items South Side of Median Barrier SB Station 907+49.40 to 908+61.63 50. NB Station 907+73.79 to 908+86.92. Each Location = 50 LF of MGS Guardrail, 1 EA of Vertical Concrete Barrier Tras. Section, 1 EA of MGS Height and Block	907+49.40		908+86.92		
0820	9031010	CONCRETE FOOTINGS, EMBEDDED	11/9/21	11/15/21	1.44	CUYD	Signs 1-15 Footings I-29 SB Station 896+70 to 901+50 and 56th Street Station 20+14 to 23+75	896+70		901+50		
0830	9031210	STRUCTURAL STEEL POSTS	11/9/21	11/15/21	220.00	LB	Backing Bars Signs 5 and 9 56th Street Station 23+00 and 23+82	23+00		23+82		
0840	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11/9/21	11/15/21	4.00	EA	Breakaway Assembly Signs 5, 9, and 13 56th Street Station 23+00(5) and 23+82(9), I-29 SB Station 898+22 (13)	23+00		23+82		
0870	9031272	2.25 IN. PSST POST - 12 GA.	11/9/21	11/15/21	64.00	LF	2.25" Insert Signs 5, 9, and 13 56th Street Station 23+00(5) and 23+82(9), I-29 SB Station 898+22 (13)	23+00		23+82		
0880	9031280	2.5 IN. PSST POST - 12 GA.	11/9/21	11/15/21	256.00	LF	Post Signs 1-15 I-29 SB Station 896+70 to 901+50 and 56th Street Station 20+14 to 23+75	896+70		901+50		
0890	9035004A	SH-FLAT SHEET	11/9/21	11/15/21	143.30	SQFT	Signs 2-15 I-29 SB 896+70 to 901+50 and 56th Street Station 20+14 to 23+75 = 149.3 -6 (Remaining Signs at Sign 9) =143.3	896+70		901+50		
0900	9035069A	SHF-FLAT SHEET FLUORESCENT	11/9/21	11/15/21	13.00	SQFT	Sign 1 56th Street Station 20+14	20+14				
1150	7034219A	TYPE D BARRIER	11/4/21	11/8/21	111.00	LF	I-29 Northbound Bridge A8782 Median Barrier	901+69.5		902+80.0		
5001	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11/9/21	11/15/21	48.00	LF	Anchor Signs 1-15 I-29 SB Station 896+70 to 901+50 and 56th Street Station 20+14 to 23+75	20+14		23+75		

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

No Data Available



## Line Item Adjustments by Estimate

Nov 18, 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 scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Oct 18, 2021	SYSTEM	(\$6,099.75)		
					<b>- Total</b>					
	<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0010 - Total</b>							<b>\$0.00</b>		
	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
						15	Nov 1, 2021	SYSTEM	\$72.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						<b>- Total</b>				
<b>Price FUEL - Total</b>							<b>\$966.00</b>			
<b>0040 - Total</b>							<b>\$966.00</b>			
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 scarpm1 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 scarpm1 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 scarpm1 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 scarpm1 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 scarpm1 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 scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Sep 30, 2021	SYSTEM	(\$1,386.00)		



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3291	0060	COMPACTING EMBANKMENT	Material		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.				
					14	Oct 18, 2021	SYSTEM	(\$1,386.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0060 - Total</b>							\$0.00	
J4I3291	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)					
					<b>- Total</b>							\$0.00	
<b>Material - Total</b>							\$0.00						
<b>0090 - Total</b>							\$0.00						
J4I3291	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)					



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413291	0120	TYPE 5 AGGREGATE FOR BASE	Material	- Total				\$0.00		
			Material - Total						\$0.00	
			Overrun	Overrun	13	Sep 30, 2021	SYSTEM	(\$1,038.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Nov 16, 2021	SYSTEM	\$1,038.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.69452 - 7.60000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			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					\$262.59		
			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		
	Overrun	Overrun				15	Nov 1, 2021	SYSTEM	(\$1,555.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						16	Nov 16, 2021	SYSTEM	\$1,555.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.61157 - 11.40000, 'is applied (if non-zero).
	Overrun - Total							\$0.00		
Overrun - 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				
	15	Nov 1, 2021		SYSTEM	\$47.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
15	Nov 1, 2021	SYSTEM		\$49.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total						\$623.89				
Price FUEL - Total					\$623.89					
0130 - Total					\$623.89					
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		
			FUEL	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		





## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3291	0140	TYPE A2 SHOULDER	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)		
					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	
					15	Nov 2, 2021	scarp1	\$254.03	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 460.2 SQYD installed between 10/16/21 - 11/1/21 = \$254.03	
					FUEL - Total			\$1,346.82		
			Other Item Adjustment - Total					\$1,346.82		
			Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$6,503.70)		
					16	Nov 16, 2021	SYSTEM	\$6,503.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.90000 - 48.90000', is applied (if non-zero).	
					Overrun - Total			\$0.00		
			Overrun - Total					\$0.00		
	0150 - Total							\$1,346.82		
	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)		



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0160	MISC.	Overrun	Overrun	16	Nov 16, 2021	SYSTEM	\$36,747.68	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).
								<b>Overrun - Total</b>	<b>\$0.00</b>
								<b>Overrun - Total</b>	<b>\$0.00</b>
								<b>0160 - Total</b>	<b>\$1,306.47</b>
	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 scarpm1 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 scarpm1 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 scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$20,417.23)	
								<b>- Total</b>	<b>\$0.00</b>
								<b>Material - Total</b>	<b>\$0.00</b>
			Other Item Adjustment	OVRN	12	Sep 16, 2021	scarpm1	(\$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	scarpm1	\$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
								<b>OVRN - Total</b>	<b>\$0.00</b>
								<b>Other Item Adjustment - Total</b>	<b>\$0.00</b>
			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).
					16	Nov 16, 2021	SYSTEM	\$9,168.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.45000 - 118.45000, 'is applied (if non-zero).
								<b>Overrun - Total</b>	<b>\$0.00</b>
								<b>Overrun - Total</b>	<b>\$0.00</b>
								<b>0170 - Total</b>	<b>\$0.00</b>
	0180	PIPE COLLAR, TYPE A	Material		11	Sep 2, 2021	SYSTEM	\$2,427.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,427.40)	
								<b>- Total</b>	<b>\$0.00</b>
								<b>Material - Total</b>	<b>\$0.00</b>
								<b>0180 - Total</b>	<b>\$0.00</b>
	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 scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$9,660.00)	



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413291	0190	CHAIN-LINK FENCE (48 IN.)	Material		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)				
				<b>- Total</b>						\$0.00		
	<b>Material - Total</b>							\$0.00				
	<b>0190 - Total</b>								\$0.00			
	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		5	Jun 1, 2021	SYSTEM	\$3,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Jun 1, 2021	SYSTEM	(\$3,050.00)				
					6	Jun 16, 2021	SYSTEM	\$5,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Jun 16, 2021	SYSTEM	(\$5,856.00)				
					7	Jul 1, 2021	SYSTEM	\$5,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user 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)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>								\$0.00
<b>0200 - Total</b>								\$0.00				
0210	CONCRETE CURB RAMP	Material		11	Sep 2, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				11	Sep 2, 2021	SYSTEM	(\$1,170.00)					
				12	Sep 16, 2021	SYSTEM	\$2,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				12	Sep 16, 2021	SYSTEM	(\$2,152.50)					
			<b>- Total</b>							\$0.00		
			<b>Material - Total</b>								\$0.00	
			Other Item Adjustment	OVRN		12	Sep 16, 2021	scarp1	(\$180.00)	Line item adjustment to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = (\$180.00)		
						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		
					<b>OVRN - Total</b>							\$0.00
			<b>Other Item Adjustment - Total</b>								\$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).		
						16	Nov 16, 2021	SYSTEM	\$180.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>							\$0.00
<b>Overrun - Total</b>								\$0.00				



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413291	<b>0210 - Total</b>							<b>\$0.00</b>	
	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)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0220 - Total</b>							<b>\$0.00</b>	
	0230	CONCRETE SIDEWALK, 4 IN.	Material		11	Sep 2, 2021	SYSTEM	\$1,037.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,037.40)	
					12	Sep 16, 2021	SYSTEM	\$7,848.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$7,848.33)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
			Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$139.65)	
					16	Nov 16, 2021	SYSTEM	\$139.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '39.90000 - 39.90000, 'is applied (if non-zero).
					<b>Overrun - Total</b>			<b>\$0.00</b>	
			<b>Overrun - Total</b>					<b>\$0.00</b>	
	<b>0230 - Total</b>							<b>\$0.00</b>	
	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)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0240 - Total</b>							<b>\$0.00</b>	
	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



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413291	0260	ROCK LINING	Material			2021			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)			
						<b>- Total</b>				<b>\$0.00</b>	
					<b>Material - Total</b>				<b>\$0.00</b>		
				Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$996.30)		
			16			Nov 16, 2021	SYSTEM	\$996.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.70000 - 110.70000, 'is applied (if non-zero).		
						<b>Overrun - Total</b>				<b>\$0.00</b>	
					<b>Overrun - Total</b>				<b>\$0.00</b>		
				<b>0260 - Total</b>					<b>\$0.00</b>		
			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)				
		<b>- Total</b>						<b>\$0.00</b>			
		<b>Material - Total</b>						<b>\$0.00</b>			
	Overrun	Overrun				14	Oct 18, 2021	SYSTEM	(\$216.30)		
16						Nov 16, 2021	SYSTEM	\$216.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.45000 - 15.45000, 'is applied (if non-zero).		
						<b>Overrun - Total</b>				<b>\$0.00</b>	
		<b>Overrun - Total</b>						<b>\$0.00</b>			
	<b>0270 - Total</b>					<b>\$0.00</b>					
0340	CONCRETE TRAFFIC BARRIER, TYPE C	Material		16	Nov 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				16	Nov 16, 2021	SYSTEM	(\$33,731.70)				
				<b>- Total</b>				<b>\$0.00</b>			
				<b>Material - Total</b>				<b>\$0.00</b>			
<b>0340 - Total</b>						<b>\$0.00</b>					
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)				
				16	Nov 16, 2021	SYSTEM	\$22,768.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				16	Nov 16, 2021	SYSTEM	(\$22,768.70)				
				<b>- Total</b>				<b>\$0.00</b>			
		<b>Material - Total</b>				<b>\$0.00</b>					
<b>0350 - Total</b>						<b>\$0.00</b>					
0380	MISC. CONCRETE TRAFFIC	Material		16	Nov 16, 2021	SYSTEM	\$30,269.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarp1 overriding Payment			



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413291	0380	BARRIER	Material						Estimate Exception 4 on the current Payment Estimate.					
					16	Nov 16, 2021	SYSTEM	(\$30,269.25)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>0380 - Total</b>							<b>\$0.00</b>		
					0410	PAVEMENT EDGE TREATMENT	Material			12	Sep 16, 2021	SYSTEM	\$326.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
										12	Sep 16, 2021	SYSTEM	(\$326.25)	
										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)										
<b>- Total</b>											<b>\$0.00</b>			
<b>Material - Total</b>											<b>\$0.00</b>			
<b>0410 - Total</b>							<b>\$0.00</b>							
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)						
				<b>- Total</b>							<b>\$0.00</b>			
				<b>Material - Total</b>							<b>\$0.00</b>			
<b>0540 - Total</b>							<b>\$0.00</b>							
0560	ROCK DITCH CHECK	Material			3	May 3, 2021	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					3	May 3, 2021	SYSTEM	(\$1,795.50)						
					4	May 17, 2021	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$1,795.50)						
				<b>- Total</b>							<b>\$0.00</b>			



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413291	0560	ROCK DITCH CHECK	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.	
					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 (0014) 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	
					16	Nov 16, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$5,320.00)	
				Construction Stockpile - Total					(\$5,320.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$5,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$5,320.00	
				Construction Stockpile STMI - Total					\$5,320.00	
	0610 - Total								\$0.00	
	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		3	May 3, 2021	SYSTEM	\$7,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$7,710.00		
			Construction Stockpile STMI - Total					\$7,710.00		
0620 - Total								\$0.00		



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413291	0630	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		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		3	May 3, 2021	SYSTEM	\$5,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$5,280.00	
	Construction Stockpile STMI - Total						\$5,280.00				
	<b>0630 - Total</b>								<b>\$0.00</b>		
	0640	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		16	Nov 16, 2021	SYSTEM	(\$3,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					(\$3,336.00)		
				Construction Stockpile - Total					(\$3,336.00)		
				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	
	<b>0640 - Total</b>								<b>\$0.00</b>		
	0650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Sep 30, 2021	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Nov 16, 2021	SYSTEM	(\$702.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								(\$1,404.00)			
Construction Stockpile - Total								(\$1,404.00)			
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					
<b>0650 - Total</b>								<b>\$0.00</b>			
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		
<b>0660 - Total</b>								<b>\$0.00</b>			
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.			





## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413291	0680	BASE MOUNTED CONTROL STATION	Material		14	Oct 18, 2021	SYSTEM	(\$5,774.92)	
					- Total		\$0.00		
				Material - Total		\$0.00			
	<b>0680 - Total</b>		<b>\$0.00</b>						
	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.
					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			
	<b>0690 - Total</b>		<b>\$0.00</b>						
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							
<b>0700 - Total</b>		<b>\$0.00</b>							
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							
<b>0720 - Total</b>		<b>\$0.00</b>							
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)		



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413291	0730	PULL BOX, PREFORMED CLASS 1	Material			2021								
					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						
<b>0730 - Total</b>								<b>\$0.00</b>						
	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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
<b>0740 - Total</b>								<b>\$0.00</b>						
	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	
<b>0750 - Total</b>								<b>\$0.00</b>						
	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	
<b>0760 - Total</b>								<b>\$0.00</b>						
	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	
<b>0770 - Total</b>								<b>\$0.00</b>						
	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	
<b>0790 - Total</b>								<b>\$0.00</b>						
	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	
<b>0800 - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413291	<b>0800 - Total</b>								<b>\$0.00</b>					
	0820	CONCRETE FOOTINGS, EMBEDDED	Material		16	Nov 16, 2021	SYSTEM	\$778.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Nov 16, 2021	SYSTEM	(\$778.68)						
	<b>- Total</b>								<b>\$0.00</b>					
	<b>Material - Total</b>								<b>\$0.00</b>					
	<b>0820 - Total</b>								<b>\$0.00</b>					
	0840	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		16	Nov 16, 2021	SYSTEM	\$940.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					16	Nov 16, 2021	SYSTEM	(\$940.80)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0840 - Total</b>								<b>\$0.00</b>					
	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 scarpm1 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 scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$65,415.60)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0940 - Total</b>								<b>\$0.00</b>					
	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 scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$37,609.95)						
					5	Jun 1, 2021	SYSTEM	\$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 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 scarpm1 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)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0990 - Total</b>								<b>\$0.00</b>					
	1000	TYPE D BARRIER	Material		8	Jul 16, 2021	SYSTEM	\$20,736.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$20,736.80)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1000 - Total</b>								<b>\$0.00</b>						
1010	SLAB ON	Material		6	Jun 16,	SYSTEM	\$79,240.52	This adjustment offsets the original system-generated Material Payment						



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3291	1010	CONCRETE NU-GIRDER	Material			2021			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.					
					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)						
					15	Nov 1, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Nov 1, 2021	SYSTEM	(\$161,821.40)						
					16	Nov 16, 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 5 on the current Payment Estimate.					
					16	Nov 16, 2021	SYSTEM	(\$161,821.40)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1010 - Total</b>								<b>\$0.00</b>	
						1020	NU 35, PRESTRESSED CONC NU-GIRDER	Material		6	Jun 16, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										6	Jun 16, 2021	SYSTEM	(\$112,290.60)	
										7	Jul 1, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
7	Jul 1, 2021	SYSTEM	(\$112,290.60)											



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3291	1020	NU 35, PRESTRESSED CONC NU-GIRDER	Material			2021								
					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)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1020 - Total</b>								<b>\$0.00</b>	
					1040	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 wilso2 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
7	Jul 1, 2021	SYSTEM	(\$1,936.80)											
8	Jul 16, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
8	Jul 16, 2021	SYSTEM	(\$1,936.80)											
9	Aug 2, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
9	Aug 2, 2021	SYSTEM	(\$1,936.80)											
10	Aug 15, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
10	Aug 15, 2021	SYSTEM	(\$1,936.80)											
11	Sep 2, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
11	Sep 2, 2021	SYSTEM	(\$1,936.80)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1040 - Total</b>								<b>\$0.00</b>						
	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.					



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3291	1090	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>1090 - Total</b>	\$0.00	
	1100	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		10	Aug 15, 2021	SYSTEM	\$38,387.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					10	Aug 15, 2021	SYSTEM	(\$38,387.40)			
											<b>- Total</b>
									<b>Material - Total</b>	\$0.00	
									<b>1100 - Total</b>	\$0.00	
	1130	PILE POINT REINFORCEMENT	Material		10	Aug 15, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Aug 15, 2021	SYSTEM	(\$1,918.00)			
										<b>- Total</b>	\$0.00
								<b>Material - Total</b>	\$0.00		
								<b>1130 - Total</b>	\$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)				
										<b>- Total</b>	\$0.00
								<b>Material - Total</b>	\$0.00		
								<b>1150 - Total</b>	\$0.00		
1160	SLAB ON CONCRETE NU-GIRDER	Material		11	Sep 2, 2021	SYSTEM	\$90,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				11	Sep 2, 2021	SYSTEM	(\$90,506.00)				
				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)				
				15	Nov 1, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				15	Nov 1, 2021	SYSTEM	(\$173,701.90)				



## Line Item Adjustments by Estimate

Nov 18, 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			2021					
					16	Nov 16, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					16	Nov 16, 2021	SYSTEM	(\$173,701.90)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
<b>1160 - Total</b>									\$0.00		
	1170	NU 35, PRESTRESSED CONC NU-GIRDER	Material		11	Sep 2, 2021	SYSTEM	\$131,986.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$131,986.40)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
					<b>1170 - Total</b>						
	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)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
					<b>1190 - Total</b>						
	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)			
					<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00						
<b>1210 - Total</b>									\$0.00		
	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)			
					<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00						
<b>1220 - Total</b>									\$0.00		
	1230	MECHANICALLY STABILIZED EARTH WALL SYS	Material		3	May 3, 2021	SYSTEM	\$84,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					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		



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1230	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2021			Estimate Item Adjustment (0004) due to user scarpm1 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 scarpm1 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 scarpm1 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 scarpm1 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 scarpm1 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 scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$225,585.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>1230 - Total</b>								<b>\$0.00</b>	
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 scarpm1 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 scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,320.95)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>1240 - Total</b>								<b>\$0.00</b>	
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 scarpm1 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 scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,910.80)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>1250 - Total</b>								<b>\$0.00</b>	
1260		MECHANICALLY	Material		3	May 3,	SYSTEM	\$83,566.80	This adjustment offsets the original system-generated Material Payment





## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413291	1260	STABILIZED EARTH WALL SYS	Material			2021			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					
				J413291 - Total				\$4,548.43					
J413297	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								
	1920	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total			\$1,760.00					
					Construction Stockpile STMI - Total			\$1,760.00					
		1920 - Total			\$1,760.00								
	1930	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total			\$1,668.00					
					Construction Stockpile STMI - Total			\$1,668.00					
		1930 - Total			\$1,668.00								



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413297	1940	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$702.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	
								<b>\$702.00</b>	
								<b>Construction Stockpile STMI - Total</b>	
								<b>\$702.00</b>	
								<b>1940 - Total</b>	
								<b>\$702.00</b>	
<b>J413297 - Total</b>								<b>\$7,455.00</b>	
<b>Overall - Total</b>								<b>\$12,003.43</b>	