



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

Report Generated on December 21, 2021

Pay Estimate Created Date: December 2, 2021

Progress Estimate Number 17	Contract ID	210122-C03	Pay Period Start	November 16, 2021	Original Contract Amount	\$7,541,439.87
	Prime Contractor	Radmacher Brothers Excavating Co., Inc.	Pay Period End	December 1, 2021	Net Change Order Amount	\$78,091.65
					Current Contract Amount	\$7,619,531.52

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

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 15, 2023	May 15, 2023		43.57%

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 J413291	December 26, 2021	December 26, 2021	6	
Awarded Date	February 3, 2021	February 3, 2021	Milestone - Completion Date J413291 Open to Traffic	December 1, 2021	December 1, 2021	Milestone Complete	
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. 17			
	This Estimate	Previous	To Date
210122-C03			
Total Posted Items Pay	\$38,487.68	\$3,281,158.50	\$3,319,646.18
Gross Item Adjustments	(\$4,012.60)	\$12,003.43	\$7,990.83
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
		\$3,293,161.93	\$3,327,637.01
Contract Total Payable This Estimate:	\$34,475.08		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413291	0220	6081012	TRUNCATED DOMES	SQFT	\$12.650	2	\$25.30
	0350	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	LF	\$67.850	160	\$10,856.00
	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$23.100	22	\$508.20
	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$341.250	2	\$682.50
	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	4,342	\$868.40
	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	2,784	\$696.00
	0470	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.350	1,172	\$2,754.20
	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	1,323	\$198.45
	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	917	\$137.55



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

Report Generated on December 21, 2021

Pay Estimate Created Date: December 2, 2021

Progress Estimate Number 17	Contract ID	210122-C03	Pay Period Start	November 16, 2021	Original Contract Amount	\$7,541,439.87
	Prime Contractor	Radmacher Brothers Excavating Co., Inc.	Pay Period End	December 1, 2021	Net Change Order Amount	\$78,091.65
					Current Contract Amount	\$7,619,531.52

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413291	0510	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	STA	\$78.750	28	\$2,205.00
	0550	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$8,022.000	0.4	\$3,208.80
	0600	8064138	TYPE 2D EROSION CONTROL BLANKET	SQYD	\$2.150	2,420	\$5,203.00
	5010	9019901	MISC.Lighting Repair I-29 and 56th Street	LS	\$27,860.700	0.4	\$11,144.28
Project J413291 - Total							\$38,487.68
Overall - Total							\$38,487.68

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	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 (0005) 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			-495.574	\$67.85	(\$33,624.70)
	0350	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	495.574	\$67.85	\$33,624.70
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-22	\$23.10	(\$508.20)
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	22	\$23.10	\$508.20
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$341.25	(\$682.50)
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$341.25	\$682.50
	0490	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-19	\$0.15	(\$2.85)
	0550	SEEDING - COOL SEASON MIXTURES	Material			-0.4	\$8,022.00	(\$3,208.80)
0550	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarp1 overriding Payment Estimate Exception 5 on	0.4	\$8,022.00	\$3,208.80	



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

Report Generated on December 21, 2021

Pay Estimate Created Date: December 2, 2021

Progress Estimate Number 17	Contract ID 210122-C03	Pay Period Start November 16, 2021	Original Contract Amount \$7,541,439.87
	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End December 1, 2021	Net Change Order Amount \$78,091.65
			Current Contract Amount \$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					the current Payment Estimate.			
	0600	TYPE 2D EROSION CONTROL BLANKET	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 1865.00.	1,865	\$2.15	\$4,009.75
	0600	TYPE 2D EROSION CONTROL BLANKET	Overrun			-1,865	\$2.15	(\$4,009.75)
	0600	TYPE 2D EROSION CONTROL BLANKET	Material			-2,420	\$2.15	(\$5,203.00)
	0600	TYPE 2D EROSION CONTROL BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2,420	\$2.15	\$5,203.00
	0600	TYPE 2D EROSION CONTROL BLANKET	Other Item Adjustment	Overrun	Line item adjustment to withhold the amount over plan quantity. 1865 SQYD at \$2.15 per SQYD = (\$4,009.75)			(\$4,009.75)
Total								(\$4,012.60)



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

Report Generated on December 21, 2021

Contract Project Information

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

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J413291	Posted Item Pay	\$38,487.68	\$3,281,158.50	\$3,319,646.18
	Gross Item Adjustments	(\$4,012.60)	\$4,548.43	\$535.83
	Gross Item Pay	\$34,475.08	\$3,285,706.93	\$3,320,182.01
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J413297	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$7,455.00	\$7,455.00
	Gross Item Pay	\$0.00	\$7,455.00	\$7,455.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413291, 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.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, 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.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 6200015, Project Item Line Number 0420, Material Set 620001596, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 6200021, Project Item Line Number 0430, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 8051000A, Project Item Line Number 0550, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 8051000A, Project Item Line Number 0550, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 8051000A, Project Item Line Number 0550, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 8051000A, Project Item Line Number 0550, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413291, Item 8064138, Project Item Line Number 0600, Material Set 8064138, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C03, Contract Project J413291, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6206001C, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-C03, Contract Project J413291, Project Item Line Number 0600, Contract Line Item Number 0600, Item 8064138, Minor Item.	This item will be placed on the next change order. Line item adjustment to withhold the amount over plan quantity. 1865 SQYD at \$2.15 per SQYD = (\$4,009.75)	scarp1	Overridden



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

Report Generated on December 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J413291	0001	0010	1041000	TEMPORARY SURFACING	20.00	0.00	20.00	CUYD	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	1.00	\$56,836.55	\$56,836.55
		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	48.00	\$12.65	\$607.20
		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	1,267.00	\$67.85	\$85,965.95
		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	45.00	\$23.10	\$1,039.50
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$341.25	\$682.50
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	0.00	18.00	EA	15.00	\$173.25	\$2,598.75



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

Report Generated on December 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J413291	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,859.00	0.00	6,859.00	LF	4,342.00	\$0.20	\$868.40
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,556.00	0.00	4,556.00	LF	2,784.00	\$0.25	\$696.00
		0001	0470	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,389.00	0.00	1,389.00	LF	1,172.00	\$2.35	\$2,754.20
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,462.00	0.00	1,462.00	LF	1,323.00	\$0.15	\$198.45
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	898.00	0.00	898.00	LF	917.00	\$0.15	\$137.55
		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	28.00	\$78.75	\$2,205.00
		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	0.40	\$8,022.00	\$3,208.80
		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	421.00	\$3.05	\$1,284.05
		0001	0600	8064138	TYPE 2D EROSION CONTROL BLANKET	555.00	0.00	555.00	SQYD	2,420.00	\$2.15	\$5,203.00
		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	0.95	\$7,699.90	\$7,314.90
		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	0.75	\$4,402.65	\$3,301.99
		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	1.80	\$540.75	\$973.35
		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	7.00	\$235.20	\$1,646.40
		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	112.00	\$12.60	\$1,411.20
		0040	0880	9031280	2.5 IN. PSST POST - 12 GA.	112.00	208.00	320.00	LF	320.00	\$13.65	\$4,368.00



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

Report Generated on December 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210122-C03	J413291		0040	0890	9035004A	SH-FLAT SHEET	190.00	-29.00	161.00	SQFT	161.00	\$21.00	\$3,381.00
			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	60.00	\$53.55	\$3,213.00
			0020	5002	9011311	LUMINAIRE, LED-A	0.00	4.00	4.00	EA	4.00	\$718.46	\$2,873.84
			0040	5003	9035011A	ST-STRUCTURAL	0.00	33.00	33.00	SQFT	33.00	\$25.38	\$837.54
			0040	5004	9035071A	STF-STRUCTURAL FLUORESCENT	0.00	20.00	20.00	SQFT	20.00	\$29.49	\$589.80
			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 December 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	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	0.95	\$27,860.70	\$26,467.66
		0001	5011	6149902	MISC.Inlet Grate	0.00	1.00	1.00	EA	1.00	\$1,920.00	\$1,920.00
Project J4I3291 - Total Value Posted to Date as of Report Generated Date												\$3,351,141.85
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 December 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	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 December 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210122-C03	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 December 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210122-C03	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
Project J4I3297 - Total Value Posted to Date as of Report Generated Date												\$0.00	
210122-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$3,351,141.85	



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

Report Generated on December 21, 2021

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

Project: J4I3291

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
0220	6081012	TRUNCATED DOMES	12/1/21	12/2/21	2.00	SQFT	West Side of Prairieview Road. Station 49+30 to 49+36	49+30		49+36		
0350	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	11/23/21	11/24/21	160.00	LF	56th Street Bridge Underpass, Stations 21+11.00 to 22+71.05 adjacent to north MSE wall	21+11.00		22+71.05		
0420	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	11/24/21	11/30/21	22.00	LF	11/24 - Placed Monday night at around 9:00pm. 56th Street westbound across left turn lane and straight lane of bridge underpass at Station 22+98	22+98		22+98		
0430	6200021	PREF THERMO PVTM MARK, LT/RT ARROW	11/24/21	11/30/21	1.00	EA	11/24 - Placed Monday night at around 9:00pm. 56th Street westbound left turn lane, bridge underpass. Station 22+28	21+28		21+28		
				11/30/21	1.00	EA	11/24 - Placed Monday night at around 9:00pm. 56th Street westbound left turn lane, bridge underpass. Station 22+15	22+15		22+15		
0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/17/21	11/29/21	4,342.00	LF	11/15 - 11/17 - Monday night into Tuesday morning northbound and Tuesday night into Wednesday morning southbound, plus ramps. I-29 northbound and southbound Station 891+00 to 922+19. (5428-1086 = 4342 20% pending retroreflective inspection results)	891+00		922+19		
0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/17/21	11/29/21	2,784.00	LF	11/15 - 11/17 - Monday night into Tuesday morning northbound and Tuesday night into Wednesday morning southbound, plus ramps. I-29 northbound and southbound Station 891+00 to 922+19. (3480-696 = 2784 20% pending retroreflective inspection results)	891+00		922+19		
0470	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/17/21	11/29/21	1,172.00	LF	11/15 - 11/17 - Monday night into Tuesday morning northbound and Tuesday night into Wednesday morning southbound, plus ramps. I-29 northbound and southbound Station 891+00 to 922+19. (1465-293 = 1172 20% pending retroreflective inspection results)	891+00		922+19		
0480	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/24/21	11/30/21	1,323.00	LF	11/24 - Monday night at around 9:00pm. 56th Street, Stations 16+97 to 23+90. (1,654 - 330.8 = 1,323 20% pending retroreflective inspection results.)	16+97		23+90		
0490	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/24/21	11/30/21	917.00	LF	11/24 - Monday night at around 9:00pm. 56th Street, Stations 16+97 to 23+90. (1,146 - 229.2 = 917 20% pending retroreflective inspection results.)	16+97		23+90		
0510	6269909	MISC.	11/17/21	11/29/21	28.00	STA	I-29 northbound and southbound and inside and outside shoulder rumble strips.	896+50.00		908+00.00		
0550	8051000A	SEEDING - COOL SEASON MIXTURES	11/19/21	11/23/21	0.40	ACRE	I-29 Station 901+00 to 904+00, 56th and Roanridge Station 19+765 to 23+31, NW Prairie View Road Station 49+00 to 50+75 (5 - .1 = .4 20% Pending Acceptable Growth)	901+00		904+00		
0600	8064138	TYPE 2D EROSION CONTROL BLANKET	11/19/21	11/23/21	2,420.00	SQYD	I-29 Station 901+00 to 904+00, 56th and Roanridge Station 19+765 to 23+31, NW Prairie View Road Station 49+00 to 50+75	901+00		904+00		
5010	9019901	MISC. HIGHWAY LIGHTING	12/1/21	12/2/21	0.40	LS	Conduit and Pull Boxes for Lighting Repair. Southeast I-29 and 56th Street. Station 902+90 to 908+00.	902+90		908+00		

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



Line Item Adjustments by Estimate

Dec 21, 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)		
					- Total					
	Material - Total							\$0.00		
	0010 - Total							\$0.00		
	0040	CLASS A EXCAVATION	Price FUEL			1	Apr 2, 2021	SYSTEM	\$74.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2	Apr 16, 2021	SYSTEM	\$220.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						3	May 3, 2021	SYSTEM	\$24.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						9	Aug 2, 2021	SYSTEM	\$192.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						10	Aug 15, 2021	SYSTEM	\$152.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						11	Sep 2, 2021	SYSTEM	\$132.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						12	Sep 16, 2021	SYSTEM	\$27.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						13	Sep 30, 2021	SYSTEM	\$69.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						15	Nov 1, 2021	SYSTEM	\$72.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						- Total				
Price FUEL - Total							\$966.00			
0040 - Total							\$966.00			
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

Dec 21, 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)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0060 - Total							\$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)					
					- Total							\$0.00	
Material - Total							\$0.00						
0090 - Total							\$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

Dec 21, 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

Dec 21, 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

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413291	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).
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								0160 - Total	\$1,306.47
	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)	
								- Total	\$0.00
								Material - Total	\$0.00
			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
								OVRN - Total	\$0.00
								Other Item Adjustment - Total	\$0.00
			Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$9,168.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40.
					12	Sep 16, 2021	SYSTEM	(\$9,168.03)	
					13	Sep 30, 2021	SYSTEM	(\$9,168.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 30, 2021	SYSTEM	\$9,168.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40.
					14	Oct 18, 2021	SYSTEM	(\$9,168.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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).
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								0170 - Total	\$0.00
	0180	PIPE COLLAR, TYPE A	Material		11	Sep 2, 2021	SYSTEM	\$2,427.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,427.40)	
								- Total	\$0.00
								Material - Total	\$0.00
								0180 - Total	\$0.00
	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

Dec 21, 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)			
				- Total						\$0.00	
				Material - Total						\$0.00	
0190 - Total								\$0.00			
J413291	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		5	Jun 1, 2021	SYSTEM	\$3,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jun 1, 2021	SYSTEM	(\$3,050.00)			
					6	Jun 16, 2021	SYSTEM	\$5,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jun 16, 2021	SYSTEM	(\$5,856.00)			
					7	Jul 1, 2021	SYSTEM	\$5,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Jul 1, 2021	SYSTEM	(\$5,856.00)			
					12	Sep 16, 2021	SYSTEM	\$13,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$13,054.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
0200 - Total								\$0.00			
J413291	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)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				Other Item Adjustment	OVRN	12	Sep 16, 2021	scarp1	(\$180.00)	Line item adjustment to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = (\$180.00)	
						13	Oct 1, 2021	scarp1	\$180.00	Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = \$180.00	
				OVRN - Total						\$0.00	
				Other Item Adjustment - Total						\$0.00	
				Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 28.700; Overrun Quantity Balance 2.40.	
						12	Sep 16, 2021	SYSTEM	(\$180.00)		
						13	Sep 30, 2021	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						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).	
Overrun - Total						\$0.00					
Overrun - Total						\$0.00					



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413291	0210 - Total							\$0.00	
	0220	TRUNCATED DOMES	Material		11	Sep 2, 2021	SYSTEM	\$278.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$278.30)	
					12	Sep 16, 2021	SYSTEM	\$581.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$581.90)	
					13	Sep 30, 2021	SYSTEM	\$581.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$581.90)	
					14	Oct 18, 2021	SYSTEM	\$581.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$581.90)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0220 - Total							\$0.00	
	0230	CONCRETE SIDEWALK, 4 IN.	Material		11	Sep 2, 2021	SYSTEM	\$1,037.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,037.40)	
					12	Sep 16, 2021	SYSTEM	\$7,848.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$7,848.33)	
					- Total			\$0.00	
			Material - Total					\$0.00	
			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).
					Overrun - Total			\$0.00	
			Overrun - Total					\$0.00	
	0230 - Total							\$0.00	
	0240	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		13	Sep 30, 2021	SYSTEM	\$1,706.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$1,706.20)	
					14	Oct 18, 2021	SYSTEM	\$1,706.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,706.20)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0240 - Total							\$0.00	
	0260	ROCK LINING	Material		13	Sep 30, 2021	SYSTEM	\$332.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$332.10)	
					14	Oct 18, 2021	SYSTEM	\$332.10	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Dec 21, 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)					
											- Total	\$0.00	
											Material - Total	\$0.00	
						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).	
											Overrun - Total	\$0.00	
											Overrun - Total	\$0.00	
											0260 - Total	\$0.00	
			0270	MISC. PAVED DRAINAGE	Material			11	Sep 2, 2021	SYSTEM	\$1,220.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
								11	Sep 2, 2021	SYSTEM	(\$1,220.55)		
								12	Sep 16, 2021	SYSTEM	\$4,264.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
		12				Sep 16, 2021	SYSTEM	(\$4,264.20)					
		13				Sep 30, 2021	SYSTEM	\$4,264.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
		13				Sep 30, 2021	SYSTEM	(\$4,264.20)					
										- Total	\$0.00		
											Material - Total	\$0.00	
						Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$216.30)		
								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).	
											Overrun - Total	\$0.00	
											Overrun - Total	\$0.00	
								0270 - Total	\$0.00				
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)					
					17	Dec 2, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					17	Dec 2, 2021	SYSTEM	(\$33,731.70)					
										- Total	\$0.00		
											Material - Total	\$0.00	
								0340 - Total	\$0.00				
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)					
					17	Dec 2,	SYSTEM	\$33,624.70	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413291	0350	CONCRETE TRAFFIC BARRIER, TYPE D	Material			2021			Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$33,624.70)	
				- Total					\$0.00
	Material - Total					\$0.00			
	0350 - Total					\$0.00			
	0380	MISC. CONCRETE TRAFFIC BARRIER	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 Estimate Exception 4 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$30,269.25)	
				- Total					\$0.00
	Material - Total					\$0.00			
	0380 - Total					\$0.00			
	0410	PAVEMENT EDGE TREATMENT	Material		12	Sep 16, 2021	SYSTEM	\$326.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$326.25)	
					13	Sep 30, 2021	SYSTEM	\$797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$797.50)	
					14	Oct 18, 2021	SYSTEM	\$1,558.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				14	Oct 18, 2021	SYSTEM	(\$1,558.75)		
- Total							\$0.00		
Material - Total					\$0.00				
0410 - Total					\$0.00				
0420	PREF THERMO PVMT MARK, 24 IN WHIT	Material		17	Dec 2, 2021	SYSTEM	\$508.20	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.	
				17	Dec 2, 2021	SYSTEM	(\$508.20)		
			- Total					\$0.00	
Material - Total					\$0.00				
0420 - Total					\$0.00				
0430	PREF THERMO PVMT MARK, LT/RT ARROW	Material		17	Dec 2, 2021	SYSTEM	\$682.50	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.	
				17	Dec 2, 2021	SYSTEM	(\$682.50)		
			- Total					\$0.00	
Material - Total					\$0.00				
0430 - Total					\$0.00				
0490	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun		Overrun	17	Dec 2, 2021	SYSTEM	(\$2.85)	
			Overrun - Total					(\$2.85)	
			Overrun - Total					(\$2.85)	
0490 - Total					(\$2.85)				
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	



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3291	0540	18 IN. GROUP B FLARED END SEC	Material						Estimate Exception 19 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$1,445.10)						
					12	Sep 16, 2021	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$1,445.10)						
					13	Oct 1, 2021	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					13	Sep 30, 2021	SYSTEM	(\$1,445.10)						
					14	Oct 18, 2021	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$1,445.10)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0540 - Total								\$0.00						
0550		SEEDING - COOL SEASON MIXTURES	Material		17	Dec 2, 2021	SYSTEM	\$3,208.80	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.					
					17	Dec 2, 2021	SYSTEM	(\$3,208.80)						
					18	Dec 16, 2021	SYSTEM	\$3,208.80	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.					
					18	Dec 16, 2021	SYSTEM	(\$3,208.80)						
					- Total								\$0.00	
Material - Total								\$0.00						
0550 - Total								\$0.00						
0560		ROCK DITCH CHECK	Material		3	May 3, 2021	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					3	May 3, 2021	SYSTEM	(\$1,795.50)						
					4	May 17, 2021	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$1,795.50)						
					- Total								\$0.00	
Material - Total								\$0.00						
0560 - Total								\$0.00						
0580		TEMPORARY SEEDING AND MULCHING	Material		11	Sep 2, 2021	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$31.50)						
					12	Sep 16, 2021	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					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					



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413291	0580	TEMPORARY SEEDING AND MULCHING	Material						Estimate Exception 20 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$31.50)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0580 - Total								\$0.00		
	0590	SILT FENCE	Material			3	May 3, 2021	SYSTEM	\$960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
						3	May 3, 2021	SYSTEM	(\$960.75)		
						4	May 17, 2021	SYSTEM	\$960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
						4	May 17, 2021	SYSTEM	(\$960.75)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0590 - Total								\$0.00		
	0600	TYPE 2D EROSION CONTROL BLANKET	Material			17	Dec 2, 2021	SYSTEM	\$5,203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						17	Dec 2, 2021	SYSTEM	(\$5,203.00)		
						18	Dec 16, 2021	SYSTEM	\$5,203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						18	Dec 16, 2021	SYSTEM	(\$5,203.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
				Other Item Adjustment	OVRN	17	Dec 2, 2021	scarp1	(\$4,009.75)	Line item adjustment to withhold the amount over plan quantity. 1865 SQYD at \$2.15 per SQYD = (\$4,009.75)	
				OVRN - Total						(\$4,009.75)	
				Other Item Adjustment - Total						(\$4,009.75)	
				Overrun	Overrun	17	Dec 2, 2021	SYSTEM	\$4,009.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 1865.00.	
						17	Dec 2, 2021	SYSTEM	(\$4,009.75)		
					18	Dec 16, 2021	SYSTEM	(\$4,009.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					18	Dec 16, 2021	SYSTEM	\$4,009.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 1865.00.		
Overrun - Total						\$0.00					
Overrun - Total						\$0.00					
0600 - Total								(\$4,009.75)			
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			



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413291	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	
			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	
0630 - Total								\$0.00				
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		
		0640 - Total								\$0.00		
		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		
0650 - Total								\$0.00				
0660	TYPE A CRASHWORTHY END TERMINAL (MASH)			Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						(\$1,545.00)	
					Construction Stockpile - Total						(\$1,545.00)	
				Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,545.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$1,545.00		
					Construction Stockpile STMI - Total					\$1,545.00		
		0660 - Total								\$0.00		
		0680	BASE MOUNTED CONTROL STATION	Material		11	Sep 2, 2021	SYSTEM	\$1,924.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
						11	Sep 2, 2021	SYSTEM	(\$1,924.98)			



Line Item Adjustments by Estimate

Dec 21, 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		12	Sep 16, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$5,774.92)		
					13	Sep 30, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarp1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					13	Sep 30, 2021	SYSTEM	(\$5,774.92)		
					14	Oct 18, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					14	Oct 18, 2021	SYSTEM	(\$5,774.92)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0680 - Total								\$0.00	
	0690	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		11	Sep 2, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$897.00)		
					12	Sep 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$897.00)		
13					Sep 30, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarp1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
13					Sep 30, 2021	SYSTEM	(\$897.00)			
14					Oct 18, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
14					Oct 18, 2021	SYSTEM	(\$897.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0690 - Total								\$0.00		
0700	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		11	Sep 2, 2021	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				11	Sep 2, 2021	SYSTEM	(\$3,919.25)			
				12	Sep 16, 2021	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				12	Sep 16, 2021	SYSTEM	(\$3,919.25)			
				13	Sep 30, 2021	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user scarp1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				13	Sep 30, 2021	SYSTEM	(\$3,919.25)			
				14	Oct 18, 2021	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				14	Oct 18, 2021	SYSTEM	(\$3,919.25)			
- Total								\$0.00		
Material - Total								\$0.00		
0700 - Total								\$0.00		



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0720	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		14	Oct 18, 2021	SYSTEM	\$15,369.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarp1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$15,369.80)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0720 - Total			\$0.00	
J4I3291	0730	PULL BOX, PREFORMED CLASS 1	Material		12	Sep 16, 2021	SYSTEM	\$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,181.40)	
					13	Sep 30, 2021	SYSTEM	\$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user scarp1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$1,181.40)	
					14	Oct 18, 2021	SYSTEM	\$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarp1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,181.40)	
- Total			\$0.00						
Material - Total			\$0.00						
0730 - Total			\$0.00						
J4I3291	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						
0740 - Total			\$0.00						
J4I3291	0750	CABLE, 8 AWG 1 CONDUCTOR	Material		14	Oct 18, 2021	SYSTEM	\$1,486.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarp1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,486.25)	
					- Total			\$0.00	
Material - Total			\$0.00						
0750 - Total			\$0.00						
J4I3291	0760	WIRE, 4 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarp1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$203.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
0760 - Total			\$0.00						
J4I3291	0770	WIRE, 8 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user scarp1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,120.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
0770 - Total			\$0.00						
J4I3291	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.



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3291	0790	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	(\$2,066.40)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0790 - Total								\$0.00			
	0800	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$427.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarp1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
					14	Oct 18, 2021	SYSTEM	(\$427.60)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0800 - Total								\$0.00			
	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 scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					16	Nov 16, 2021	SYSTEM	(\$778.68)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0820 - Total								\$0.00			
	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 scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					16	Nov 16, 2021	SYSTEM	(\$940.80)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0840 - Total								\$0.00			
	0940	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		8	Jul 16, 2021	SYSTEM	\$65,415.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				8	Jul 16, 2021	SYSTEM	(\$65,415.60)					
				9	Aug 2, 2021	SYSTEM	\$65,415.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				9	Aug 2, 2021	SYSTEM	(\$65,415.60)					
- Total							\$0.00					
Material - Total							\$0.00					
0940 - Total								\$0.00				
0990	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	May 17, 2021	SYSTEM	\$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				4	May 17, 2021	SYSTEM	(\$37,609.95)					
				5	Jun 1, 2021	SYSTEM	\$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				5	Jun 1, 2021	SYSTEM	(\$37,609.95)					
				6	Jun 16, 2021	SYSTEM	\$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				6	Jun 16, 2021	SYSTEM	(\$37,609.95)					
				7	Jul 1, 2021	SYSTEM	\$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				7	Jul 1, 2021	SYSTEM	(\$37,609.95)					



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413291	0990	CLASS B CONCRETE (SUBSTRUCTURE)	Material	- Total					\$0.00	
				Material - Total					\$0.00	
				0990 - Total					\$0.00	
	1000	TYPE D BARRIER	Material		8	Jul 16, 2021	SYSTEM	\$20,736.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$20,736.80)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	1000 - Total					\$0.00				
	1010	SLAB ON CONCRETE NU-GIRDER	Material		6	Jun 16, 2021	SYSTEM	\$79,240.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					6	Jun 16, 2021	SYSTEM	(\$79,240.52)		
					7	Jul 1, 2021	SYSTEM	\$153,841.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$153,841.68)		
					8	Jul 16, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$161,821.40)		
					9	Aug 2, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				9	Aug 2, 2021	SYSTEM	(\$161,821.40)			
				10	Aug 15, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				10	Aug 15, 2021	SYSTEM	(\$161,821.40)			
				11	Sep 2, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				11	Sep 2, 2021	SYSTEM	(\$161,821.40)			
				12	Sep 16, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				12	Sep 16, 2021	SYSTEM	(\$161,821.40)			
				13	Sep 30, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user scarp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				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)						



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413291	1010	SLAB ON CONCRETE NU-GIRDER	Material			2021						
				- Total							\$0.00	
				Material - Total							\$0.00	
	1010 - Total							\$0.00				
	1020	NU 35, PRESTRESSED CONC NU-GIRDER	Material			6	Jun 16, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
						6	Jun 16, 2021	SYSTEM	(\$112,290.60)			
						7	Jul 1, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
						7	Jul 1, 2021	SYSTEM	(\$112,290.60)			
						8	Jul 16, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
						8	Jul 16, 2021	SYSTEM	(\$112,290.60)			
						9	Aug 2, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						9	Aug 2, 2021	SYSTEM	(\$112,290.60)			
						10	Aug 15, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						10	Aug 15, 2021	SYSTEM	(\$112,290.60)			
						11	Sep 2, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
						11	Sep 2, 2021	SYSTEM	(\$112,290.60)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	1020 - Total							\$0.00				
	1040	PLAIN NEOPRENE BEARING PAD	Material			5	Jun 1, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Jun 1, 2021	SYSTEM	(\$1,936.80)				
					6	Jun 16, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					6	Jun 16, 2021	SYSTEM	(\$1,936.80)				
					7	Jul 1, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					7	Jul 1, 2021	SYSTEM	(\$1,936.80)				
					8	Jul 16, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					8	Jul 16, 2021	SYSTEM	(\$1,936.80)				
					9	Aug 2, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					9	Aug 2, 2021	SYSTEM	(\$1,936.80)				
					10	Aug 15, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413291	1040	PLAIN NEOPRENE BEARING PAD	Material		10	Aug 15, 2021	SYSTEM	(\$1,936.80)	
					11	Sep 2, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,936.80)	
					- Total			\$0.00	
					Material - Total			\$0.00	
1040 - Total								\$0.00	
J413291	1090	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2021	SYSTEM	\$35,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$35,595.00)	
					13	Sep 30, 2021	SYSTEM	\$71,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$71,190.00)	
					14	Oct 18, 2021	SYSTEM	\$71,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$71,190.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
1090 - Total								\$0.00	
J413291	1100	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		10	Aug 15, 2021	SYSTEM	\$38,387.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	(\$38,387.40)	
					- Total			\$0.00	
Material - Total			\$0.00						
1100 - Total								\$0.00	
J413291	1130	PILE POINT REINFORCEMENT	Material		10	Aug 15, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	(\$1,918.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
1130 - Total								\$0.00	
J413291	1150	TYPE D BARRIER	Material		13	Sep 30, 2021	SYSTEM	\$10,074.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user scarp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$10,074.40)	
					- Total			\$0.00	
Material - Total			\$0.00						
1150 - Total								\$0.00	
J413291	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)	



Line Item Adjustments by Estimate

Dec 21, 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		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)						
					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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1160 - Total								\$0.00						
1170		NU 35, PRESTRESSED CONC NU-GIRDER	Material		11	Sep 2, 2021	SYSTEM	\$131,986.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$131,986.40)						
					- Total								\$0.00	
Material - Total								\$0.00						
1170 - Total								\$0.00						
1190		PLAIN NEOPRENE BEARING PAD	Material		11	Sep 2, 2021	SYSTEM	\$2,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$2,093.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
1190 - Total								\$0.00						
1210		CONCRETE AND MASONRY PROTECTION SYSTEM	Material		13	Sep 30, 2021	SYSTEM	\$3,282.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					13	Sep 30, 2021	SYSTEM	(\$3,282.85)						
					14	Oct 18, 2021	SYSTEM	\$3,282.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$3,282.85)						
					- Total								\$0.00	
Material - Total								\$0.00						
1210 - Total								\$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)						
					- Total								\$0.00	



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1220	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material - Total					\$0.00	
	1220 - Total							\$0.00	
	1230	MECHANICALLY STABILIZED EARTH WALL SYS	Material		3	May 3, 2021	SYSTEM	\$84,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$84,847.50)	
					4	May 17, 2021	SYSTEM	\$108,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$108,270.00)	
					5	Jun 1, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$109,485.00)	
					6	Jun 16, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$109,485.00)	
					7	Jul 1, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$109,485.00)	
					8	Jul 16, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$109,485.00)	
					9	Aug 2, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$109,485.00)	
					10	Aug 15, 2021	SYSTEM	\$220,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	(\$220,995.00)	
					11	Sep 2, 2021	SYSTEM	\$225,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$225,585.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	1230 - Total							\$0.00	
	1240	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		13	Sep 30, 2021	SYSTEM	\$3,320.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user scarp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$3,320.95)	
					14	Oct 18, 2021	SYSTEM	\$3,320.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user scarp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,320.95)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	1240 - Total							\$0.00	



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1250	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material		13	Sep 30, 2021	SYSTEM	\$3,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user scarp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$3,910.80)	
					14	Oct 18, 2021	SYSTEM	\$3,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,910.80)	
					- Total				
	Material - Total							\$0.00	
	1250 - Total							\$0.00	
	1260	MECHANICALLY STABILIZED EARTH WALL SYS	Material		3	May 3, 2021	SYSTEM	\$83,566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$83,566.80)	
					4	May 17, 2021	SYSTEM	\$102,270.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$102,270.80)	
					5	Jun 1, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$103,473.20)	
					6	Jun 16, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$103,473.20)	
7					Jul 1, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
7					Jul 1, 2021	SYSTEM	(\$103,473.20)		
8					Jul 16, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
8					Jul 16, 2021	SYSTEM	(\$103,473.20)		
9					Aug 2, 2021	SYSTEM	\$134,201.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
9					Aug 2, 2021	SYSTEM	(\$134,201.20)		
10					Aug 15, 2021	SYSTEM	\$220,506.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
10					Aug 15, 2021	SYSTEM	(\$220,506.80)		
11					Sep 2, 2021	SYSTEM	\$227,186.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
11					Sep 2, 2021	SYSTEM	(\$227,186.80)		
- Total							\$0.00		
Material - Total							\$0.00		
1260 - Total							\$0.00		
J4I3291 - Total								\$535.83	
J4I3297	1910	MGS GUARDRAIL	Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total							\$3,325.00		



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3297	1910	MGS GUARDRAIL	Construction Stockpile STMI - Total						\$3,325.00	
	1910 - Total								\$3,325.00	
	1920	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$1,760.00	
	Construction Stockpile STMI - Total								\$1,760.00	
	1920 - Total								\$1,760.00	
	1930	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$1,668.00	
	Construction Stockpile STMI - Total								\$1,668.00	
	1930 - Total								\$1,668.00	
	1940	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$702.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$702.00	
	Construction Stockpile STMI - Total								\$702.00	
	1940 - Total								\$702.00	
	J4I3297 - Total								\$7,455.00	
Overall - Total								\$7,990.83		