



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

Report Generated on October 7, 2021

Pay Estimate Created Date: October 4, 2021

Progress Estimate Number 11	Contract ID 210122-C09 Prime Contractor Clarkson Construction Company	Pay Period Start September 16, 2021 Pay Period End September 30, 2021	Original Contract Amount \$2,152,835.10 Net Change Order Amount (\$60,848.00) Current Contract Amount \$2,091,987.10
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Approval Date		By User
October 4, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	cracrb1
October 5, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
October 6, 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
December 1, 2021	December 1, 2021		93.12%

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- JSP B, section 2.1, 192 Days available for completion of contract items.	October 31, 2021	October 31, 2021	25	
Awarded Date	February 3, 2021	February 3, 2021					
Letting Date	January 22, 2021	January 22, 2021					
Notice to Proceed Date	March 8, 2021	March 8, 2021					
Work Began Date	April 23, 2021	April 23, 2021					

Contract Total Pay For Estimate No. 11				
		This Estimate	Previous	To Date
210122-C09	Total Posted Items Pay	\$110,476.64	\$1,837,573.28	\$1,948,049.92
	Gross Item Adjustments	\$119.53	\$21,069.86	\$21,189.39
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Contract Total Payable This Estimate:	\$110,596.17	\$1,858,643.14	\$1,969,239.31

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3389	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$426.000	36	\$15,336.00
	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$650.000	21.15	\$13,747.50
	0660	7034219A	TYPE D BARRIER	LF	\$132.870	415	\$55,141.05
	0680	7034430	SIDEWALK (BRIDGES)	SQFT	\$17.220	452	\$7,783.44
	0690	7034620	FORM LINERS	SQYD	\$65.820	161	\$10,597.02
	0720	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$13,119.380	0.6	\$7,871.63
Project J4S3389 - Total							\$110,476.64
Overall - Total							\$110,476.64

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3389	0040	COMPACTING EMBANKMENT	Material			-1,680	\$0.50	(\$840.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,680	\$0.50	\$840.00
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-746	\$15.53	(\$11,585.38)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	746	\$15.53	\$11,585.38
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-41	\$31.22	(\$1,280.02)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	41	\$31.22	\$1,280.02
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	36	\$2.09	\$75.30
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	21.15	\$2.09	\$44.23
	0120	MISC.	Material			-678	\$120.40	(\$81,631.20)
	0120	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	678	\$120.40	\$81,631.20
	0160	MODIFIED CONCRETE GUTTER TYPE B	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-66	\$46.15	(\$3,045.90)
	0160	MODIFIED CONCRETE GUTTER TYPE B	Material			-287	\$46.15	(\$13,245.05)
	0160	MODIFIED CONCRETE GUTTER TYPE B	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.	66	\$46.15	\$3,045.90
	0160	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	287	\$46.15	\$13,245.05
	0180	DRAIN BASIN	Material			-2	\$5,880.25	(\$11,760.50)
	0180	DRAIN BASIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$5,880.25	\$11,760.50
	0190	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-34	\$58.69	(\$1,995.46)
	0190	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	34	\$58.69	\$1,995.46



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3389					Adjustment (0010) due to user cracb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
	0210	FURNISHING TYPE 2 ROCK BLANKET	Material			-323	\$58.69	(\$18,956.87)
	0210	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	323	\$58.69	\$18,956.87
	0390	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-485	\$2.29	(\$1,110.65)
	0390	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	485	\$2.29	\$1,110.65
	0450	SILT FENCE	Material			-666	\$2.00	(\$1,332.00)
	0450	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracb1 overriding Payment Estimate Exception 69 on the current Payment Estimate.	666	\$2.00	\$1,332.00
	0520	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material			-2	\$2,712.00	(\$5,424.00)
	0520	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$2,712.00	\$5,424.00
	0550	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-167	\$227.12	(\$37,929.04)
	0550	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	167	\$227.12	\$37,929.04
	0570	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-12	\$563.26	(\$6,759.12)
	0570	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	12	\$563.26	\$6,759.12
	0580	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material			-33	\$513.26	(\$16,937.58)
	0580	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	33	\$513.26	\$16,937.58
	0640	PILE POINT REINFORCEMENT	Material			-12	\$117.33	(\$1,407.96)
	0640	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	12	\$117.33	\$1,407.96



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3389	0650	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-68.2	\$1,116.32	(\$76,133.02)
	0650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	68.2	\$1,116.32	\$76,133.02
	0660	TYPE D BARRIER	Material			-415	\$132.87	(\$55,141.05)
	0660	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	415	\$132.87	\$55,141.05
	0670	SLAB ON CONCRETE NU-GIRDER	Material			-831	\$335.02	(\$278,401.62)
	0670	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	831	\$335.02	\$278,401.62
	0680	SIDEWALK (BRIDGES)	Material			-2,536	\$17.22	(\$43,669.92)
	0680	SIDEWALK (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	2,536	\$17.22	\$43,669.92
	0690	FORM LINERS	Material			-161	\$65.82	(\$10,597.02)
	0690	FORM LINERS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	161	\$65.82	\$10,597.02
	0700	NU 35, PRESTRESSED CONCRETE NU-GIRDER	Material			-931	\$289.44	(\$269,468.64)
	0700	NU 35, PRESTRESSED CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	931	\$289.44	\$269,468.64
	0710	REINFORCING STEEL (BRIDGES)	Material			-13,150	\$1.41	(\$18,541.50)
	0710	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	13,150	\$1.41	\$18,541.50
	0720	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$13,119.38	(\$13,119.38)
	0720	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	1	\$13,119.38	\$13,119.38
	0730	VERTICAL DRAIN AT END BENTS	Material			-2	\$2,001.33	(\$4,002.66)
	0730	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2	\$2,001.33	\$4,002.66



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount																											
<table border="0" style="width:100%"> <tr> <td style="width:15%">Progress Estimate Number</td> <td style="width:15%">Contract ID</td> <td style="width:20%">210122-C09</td> <td style="width:15%">Pay Period Start</td> <td style="width:15%">September 16, 2021</td> <td style="width:20%">Original Contract Amount</td> <td colspan="3">\$2,152,835.10</td> </tr> <tr> <td>11</td> <td>Prime Contractor</td> <td>Clarkson Construction Company</td> <td>Pay Period End</td> <td>September 30, 2021</td> <td>Net Change Order Amount</td> <td colspan="3">(\$60,848.00)</td> </tr> <tr> <td colspan="5"></td> <td>Current Contract Amount</td> <td colspan="3">\$2,091,987.10</td> </tr> </table>									Progress Estimate Number	Contract ID	210122-C09	Pay Period Start	September 16, 2021	Original Contract Amount	\$2,152,835.10			11	Prime Contractor	Clarkson Construction Company	Pay Period End	September 30, 2021	Net Change Order Amount	(\$60,848.00)								Current Contract Amount	\$2,091,987.10		
Progress Estimate Number	Contract ID	210122-C09	Pay Period Start	September 16, 2021	Original Contract Amount	\$2,152,835.10																													
11	Prime Contractor	Clarkson Construction Company	Pay Period End	September 30, 2021	Net Change Order Amount	(\$60,848.00)																													
					Current Contract Amount	\$2,091,987.10																													
J4S3389					Adjustment (0027) due to user cracb1 overriding Payment Estimate Exception 60 on the current Payment Estimate.																														
	0770	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$3,139.86	(\$3,139.86)																											
	0770	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracb1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	1	\$3,139.86	\$3,139.86																											
	0790	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,434	\$72.00	(\$175,248.00)																											
	0790	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracb1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	2,434	\$72.00	\$175,248.00																											
	0800	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$3,235.23	(\$3,235.23)																											
	0800	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracb1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	1	\$3,235.23	\$3,235.23																											
	0820	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,641	\$72.00	(\$190,152.00)																											
	0820	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracb1 overriding Payment Estimate Exception 65 on the current Payment Estimate.	2,641	\$72.00	\$190,152.00																											
	5001	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-12	\$1,207.50	(\$14,490.00)																											
	5001	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	12	\$1,207.50	\$14,490.00																											
Total								\$119.53																											



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3389	FAS S302(92)	Bridge replacement	67th St	JACKSON	at I-435 from Corrington Avenue and 0.1 mile west of Richmond Avenue

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3389	Posted Item Pay	\$110,476.64	\$1,837,573.28	\$1,948,049.92
	Gross Item Adjustments	\$119.53	\$21,069.86	\$21,189.39
	Gross Item Pay	\$110,596.17	\$1,858,643.14	\$1,969,239.31
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 7, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with contractor and materials to resolve.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with contractor and materials to resolve.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with contractor and materials to resolve.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 4019905, Project Item Line Number 0120, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with contractor and materials to resolve.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 5031011A, Project Item Line Number 0550, Material Set 5031011A96, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Working with contractor and materials to resolve.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 5031011A, Project Item Line Number 0550, Material Set 5031011A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 5031011A, Project Item Line Number 0550, Material Set 5031011A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 5031011A, Project Item Line Number 0550, Material Set 5031011A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 5031011A, Project Item Line Number 0550, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 5031011A, Project Item Line Number 0550, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 5031011A, Project Item Line Number 0550, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 5031011A, Project Item Line Number 0550, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 5031011A, Project Item Line Number 0550, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 6064110, Project Item Line Number 0520, Material Set 606411096, Material 1040GUAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAZC is insufficient.	Working with contractor and materials to resolve.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 6071102, Project Item Line Number 0160, Material Set 607110296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with contractor and materials to resolve.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 6071102, Project Item Line Number 0160, Material Set 607110296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 6071102, Project Item Line Number 0160, Material Set 607110296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 6071102, Project Item Line Number 0160, Material Set 607110296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 6094010, Project Item Line Number 0180, Material Set 609401096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with contractor and materials to resolve.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 6096010A, Project Item Line Number 0190, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Working with contractor and materials to resolve.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 6113020, Project Item Line Number 0210, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with contractor and materials to resolve.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 6162002, Project Item Line Number 5001, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to resolve.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 6240103A, Project Item Line Number 0390, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Working with contractor and materials to resolve.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7011105, Project Item Line Number 0570, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic	Working with contractor and materials to resolve.	cracb1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0701PLCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7011105, Project Item Line Number 0570, Material Set 701110596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7011105, Project Item Line Number 0570, Material Set 701110596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7011105, Project Item Line Number 0570, Material Set 701110596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7011204, Project Item Line Number 0580, Material Set 701120496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor and materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7011204, Project Item Line Number 0580, Material Set 701120496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7011204, Project Item Line Number 0580, Material Set 701120496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7027000, Project Item Line Number 0640, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Working with contractor and materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7032003, Project Item Line Number 0650, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor and materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7032003, Project Item Line Number 0650, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7032003, Project Item Line Number 0650, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034219A, Project Item Line Number 0660, Material Set 7034219A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor and materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034219A, Project Item Line Number 0660, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034219A, Project Item Line Number 0660, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034219A, Project Item Line Number 0660, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034221, Project Item Line Number 0670, Material Set 703422196, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Working with contractor and materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034221, Project Item Line Number 0670, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034221, Project Item Line Number 0670, Material Set 703422196, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034221, Project Item Line Number 0670, Material Set 703422196, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034221, Project Item Line Number 0670, Material Set 703422196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034221, Project Item Line Number 0670, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034221, Project Item Line Number 0670, Material Set 703422196, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034430, Project Item Line Number 0680, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with contractor and materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034430, Project Item Line Number 0680, Material Set 703443096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034430, Project Item Line Number	No Remark was entered by Engineer	cracrb1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 7, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0680, Material Set 703443096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034430, Project Item Line Number 0680, Material Set 703443096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034620, Project Item Line Number 0690, Material Set 703462096, Material 3099XXAS - Aesthetic Items on Project, Acceptance Action Generic 3099XXAS is insufficient.	Working with contractor and materials to resolve.	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7056021, Project Item Line Number 0700, Material Set 705602196, Material 0705INCRCPSSXX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSSXX is insufficient.	Working with contractor and materials to resolve.	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7061060, Project Item Line Number 0710, Material Set 706106096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with contractor and materials to resolve.	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7061060, Project Item Line Number 0710, Material Set 706106096, Material 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7061060, Project Item Line Number 0710, Material Set 706106096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7061060, Project Item Line Number 0710, Material Set 706106096, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7071000, Project Item Line Number 0720, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with contractor and materials to resolve.	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7071000, Project Item Line Number 0720, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7110300, Project Item Line Number 0770, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Working with contractor and materials to resolve.	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7110300, Project Item Line Number 0800, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Working with contractor and materials to resolve.	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7151001, Project Item Line Number 0730, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with contractor and materials to resolve.	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7201000, Project Item Line Number 0790, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with contractor and materials to resolve.	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7201000, Project Item Line Number 0790, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7201000, Project Item Line Number 0790, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7201000, Project Item Line Number 0790, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7201000, Project Item Line Number 0820, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with contractor and materials to resolve.	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7201000, Project Item Line Number 0820, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7201000, Project Item Line Number 0820, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7201000, Project Item Line Number 0820, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	cracr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 8061019, Project Item Line Number 0450, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Working with contractor and materials to resolve.	cracr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C09, Contract Project J4S3389, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6071102, Minor Item.	Change orders in process.	cracr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C09, Contract Project J4S3389, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2032000, Minor Item.	Change orders in process.	cracr1	Overridden



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

Report Generated on October 7, 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-C09	J4S3389	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,807.93	\$30,807.93
		0001	0020	2031000	CLASS A EXCAVATION	440.00	0.00	440.00	CUYD	440.00	\$22.54	\$9,917.60
		0001	0030	2032000	CLASS C EXCAVATION	1,335.00	0.00	1,335.00	CUYD	1,561.00	\$21.34	\$33,311.74
		0001	0040	2036000	COMPACTING EMBANKMENT	1,680.00	0.00	1,680.00	CUYD	1,680.00	\$0.50	\$840.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$600.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	746.00	0.00	746.00	SQYD	746.00	\$15.53	\$11,585.38
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	41.00	0.00	41.00	SQYD	41.00	\$31.22	\$1,280.02
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3.00	0.00	3.00	TONS	0.00	\$304.76	\$0.00
		0001	0090	4010150	TYPE A2 SHOULDER	41.00	0.00	41.00	SQYD	0.00	\$223.22	\$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	41.60	0.00	41.60	TONS	36.00	\$426.00	\$15,336.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	24.00	0.00	24.00	TONS	21.15	\$650.00	\$13,747.50
		0001	0120	4019905	MISC.Optional Pavement	678.00	0.00	678.00	SQYD	678.00	\$120.40	\$81,631.20
		0001	0130	4071005	TACK COAT	32.00	0.00	32.00	GAL	0.00	\$2.50	\$0.00
		0001	0140	6071012A	CHAIN-LINK FENCE (60 IN.)	115.00	0.00	115.00	LF	0.00	\$60.00	\$0.00
		0001	0150	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	221.00	0.00	221.00	LF	0.00	\$55.00	\$0.00
		0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	221.00	0.00	221.00	LF	287.00	\$46.15	\$13,245.05
		0001	0170	6091051	CURB AND GUTTER TYPE A	20.00	0.00	20.00	LF	0.00	\$60.45	\$0.00
		0001	0180	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$5,880.25	\$11,760.50
		0001	0190	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	34.00	\$58.69	\$1,995.46
		0001	0200	6096041	PLACING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	0.00	\$36.32	\$0.00
		0001	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	323.00	0.00	323.00	CUYD	323.00	\$58.69	\$18,956.87
		0001	0220	6113040	PLACING TYPE 2 ROCK BLANKET	323.00	0.00	323.00	CUYD	323.00	\$36.28	\$11,718.44
		0001	0230	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0240	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	0.00	\$275.00	\$0.00
		0001	0250	6161005	CONSTRUCTION SIGNS	1,655.00	39.00	1,694.00	SQFT	1,694.00	\$8.00	\$13,552.00
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	24.00	\$60.00	\$1,440.00
		0001	0270	6161009	FLAG ASSEMBLY	24.00	-24.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	500.00	-122.00	378.00	EA	378.00	\$35.00	\$13,230.00
		0001	0290	6161030	TYPE III MOVEABLE BARRICADE	63.00	-20.00	43.00	EA	43.00	\$250.00	\$10,750.00
		0001	0300	6161040	FLASHING ARROW PANEL	5.00	1.00	6.00	EA	6.00	\$4,000.00	\$24,000.00
		0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	14.00	0.00	14.00	EA	14.00	\$1,500.00	\$21,000.00
		0001	0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	550.00	0.00	550.00	LF	550.00	\$20.24	\$11,132.00
		0001	0330	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	250.00	0.00	250.00	LF	250.00	\$22.26	\$5,565.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$183,114.68	\$183,114.68
		0001	0350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$250.00	\$0.00
		0001	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,142.00	0.00	1,142.00	LF	0.00	\$1.08	\$0.00
		0001	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,220.00	0.00	1,220.00	LF	0.00	\$1.07	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	323.00	0.00	323.00	SQYD	0.00	\$40.00	\$0.00
		0001	0390	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	570.00	0.00	570.00	SQYD	485.00	\$2.29	\$1,110.65
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,650.00	\$8,650.00
		0001	0410	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.00	0.30	ACRE	0.00	\$9,900.00	\$0.00
		0001	0420	8061005	ROCK DITCH CHECK	140.00	0.00	140.00	LF	0.00	\$20.00	\$0.00
		0001	0430	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$90.00	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$44.00	\$0.00



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

Report Generated on October 7, 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-C09	J4S3389	0001	0450	8061019	SILT FENCE	904.00	0.00	904.00	LF	666.00	\$2.00	\$1,332.00		
		0010	0460	6061060	MGS GUARDRAIL	613.00	0.00	613.00	LF	0.00	\$22.00	\$0.00		
		0010	0470	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$32.00	\$0.00		
		0010	0480	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	0.00	\$2,600.00	\$0.00		
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,400.00	\$0.00		
		0010	0500	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00		
		0010	0510	6064100	MEDIAN GUARD CABLE 3 - STRAND	6,072.00	-6,072.00	0.00	LF	0.00	\$10.50	\$0.00		
		0010	0520	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.00	-2.00	2.00	EA	2.00	\$2,712.00	\$5,424.00		
		0070	0530	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$220.00	\$5,060.00		
		0070	0540	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$98,565.00	\$98,565.00		
		0070	0550	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	167.00	0.00	167.00	SQYD	167.00	\$227.12	\$37,929.04		
		0070	0560	6079903	MISC.(48 in.) Decorative Pedestrian Fence (Structures)	413.00	0.00	413.00	LF	0.00	\$108.00	\$0.00		
		0070	0570	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	12.00	0.00	12.00	LF	12.00	\$563.26	\$6,759.12		
		0070	0580	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	33.00	0.00	33.00	LF	33.00	\$513.26	\$16,937.58		
		0070	0590	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$50.00	\$150.00		
		0070	0600	7011400	FOUNDATION INSPECTION HOLES	63.00	0.00	63.00	LF	63.00	\$94.00	\$5,922.00		
		0070	0610	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.00		
		0070	0620	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	324.00	0.00	324.00	LF	318.27	\$82.75	\$26,336.59		
		0070	0630	7026000	PRE-BORE FOR PILING	60.00	0.00	60.00	LF	60.00	\$166.74	\$10,004.40		
		0070	0640	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$117.33	\$1,407.96		
		0070	0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	68.20	0.00	68.20	CUYD	68.20	\$1,116.32	\$76,133.02		
		0070	0660	7034219A	TYPE D BARRIER	415.00	0.00	415.00	LF	415.00	\$132.87	\$55,141.05		
		0070	0670	7034221	SLAB ON CONCRETE NU-GIRDER	831.00	0.00	831.00	SQYD	831.00	\$335.02	\$278,401.62		
		0070	0680	7034430	SIDEWALK (BRIDGES)	2,536.00	0.00	2,536.00	SQFT	2,536.00	\$17.22	\$43,669.92		
		0070	0690	7034620	FORM LINERS	161.00	0.00	161.00	SQYD	161.00	\$65.82	\$10,597.02		
		0070	0700	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	931.00	0.00	931.00	LF	931.00	\$289.44	\$269,468.64		
		0070	0710	7061060	REINFORCING STEEL (BRIDGES)	13,150.00	0.00	13,150.00	LB	13,150.00	\$1.41	\$18,541.50		
		0070	0720	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$13,119.38	\$13,119.38		
		0070	0730	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,001.33	\$4,002.66		
		0070	0740	7161000	PLAIN NEOPRENE BEARING PAD	15.00	0.00	15.00	EA	15.00	\$187.20	\$2,808.00		
		0070	0750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5.00	0.00	5.00	EA	5.00	\$384.24	\$1,921.20		
		0070	0760	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	0.00	\$0.57	\$0.00		
		0071	0770	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,139.86	\$3,139.86		
		0071	0780	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,139.86	\$3,139.86		
		0071	0790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,434.00	0.00	2,434.00	SQFT	2,434.00	\$72.00	\$175,248.00		
		0072	0800	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,235.23	\$3,235.23		
		0072	0810	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,235.23	\$3,235.23		
		0072	0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,641.00	0.00	2,641.00	SQFT	2,641.00	\$72.00	\$190,152.00		
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,207.50	\$14,490.00		
		Project J4S3389 - Total Value Posted to Date as of Report Generated Date												\$1,948,049.91
		210122-C09 Overall - Total Value Posted to Date as of Report Generated Date												\$1,948,049.91



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

Report Generated on October 7, 2021

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

Project: J4S3389

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
0100	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/22/21	10/4/21	36.00	TONS	Drive ways and Pavement tie ins.	40		60		
0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	9/22/21	10/4/21	21.15	TONS	Pavement tie ins on 67th street.	40		60		
0660	7034219A	TYPE D BARRIER	9/30/21	10/4/21	415.00	LF	Both sides of Bridge.	49+06		50+94		
0680	7034430	SIDEWALK (BRIDGES)	9/30/21	10/4/21	452.00	SQFT	Sidewalk on right side, before and after the bridge. Located on approach pavement.	49+0		51+50		
0690	7034620	FORM LINERS	9/30/21	10/4/21	161.00	SQYD	Type D barrier on both sides of bridge.	49+06		50+94		
0720	7071000	CONDUIT SYSTEM ON STRUCTURE	9/30/21	10/4/21	0.60	LS	Type D barrier poured.	49+06		50+94		

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



Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0020	CLASS A EXCAVATION	Price FUEL		2	May 17, 2021	SYSTEM	\$53.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$53.68	
			Price FUEL - Total	\$53.68					
			0020 - Total	\$53.68					
			J4S3389	0030	CLASS C EXCAVATION	Overrun	Overrun	3	Jun 3, 2021
Overrun - Total	(\$4,877.98)								
Overrun - Total	(\$4,877.98)								
Price FUEL		2				May 17, 2021	SYSTEM	\$292.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								3	
- Total	\$380.88								
Price FUEL - Total	\$380.88								
0030 - Total	(\$4,497.10)								
J4S3389	0040	COMPACTING EMBANKMENT	Material		10	Sep 16, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						Sep 16, 2021	SYSTEM	(\$840.00)	
					11	Oct 4, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						Oct 4, 2021	SYSTEM	(\$840.00)	
				- Total	\$0.00				
				Material - Total	\$0.00				
0040 - Total	\$0.00								
J4S3389	0060	TYPE 5 AGGREGATE FOR BASE	Material		10	Sep 16, 2021	SYSTEM	\$11,585.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doolet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						Sep 16, 2021	SYSTEM	(\$11,585.38)	
					11	Oct 4, 2021	SYSTEM	\$11,585.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						Oct 4, 2021	SYSTEM	(\$11,585.38)	
				- Total	\$0.00				
				Material - Total	\$0.00				
			Price FUEL		10	Sep 16, 2021	SYSTEM	\$80.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total	\$80.57					
Price FUEL - Total	\$80.57								
0060 - Total	\$80.57								
J4S3389	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Sep 16, 2021	SYSTEM	\$1,280.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						Sep 16, 2021	SYSTEM	(\$1,280.02)	
					11	Oct 4, 2021	SYSTEM	\$1,280.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						Oct 4, 2021	SYSTEM	(\$1,280.02)	
			- Total	\$0.00					
			Material - Total	\$0.00					
Price FUEL		10	Sep 16, 2021	SYSTEM	\$6.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total	\$6.79								



Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3389	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL - Total					\$6.79		
	0070 - Total								\$6.79	
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		11	Oct 4, 2021	SYSTEM	\$75.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total								\$75.30	
	Price FUEL - Total								\$75.30	
	0100 - Total								\$75.30	
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Price FUEL		11	Oct 4, 2021	SYSTEM	\$44.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total								\$44.23	
	Price FUEL - Total								\$44.23	
	0110 - Total								\$44.23	
	0120	MISC.	Material		10	Sep 16, 2021	SYSTEM	\$81,631.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doolet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Sep 16, 2021	SYSTEM	(\$81,631.20)		
					11	Oct 4, 2021	SYSTEM	\$81,631.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Oct 4, 2021	SYSTEM	(\$81,631.20)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0120 - Total								\$0.00	
	0160	MODIFIED CONCRETE GUTTER TYPE B	Material		5	Jul 2, 2021	SYSTEM	\$6,522.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Jul 2, 2021	SYSTEM	(\$6,522.52)		
					6	Jul 16, 2021	SYSTEM	\$6,522.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jul 16, 2021	SYSTEM	(\$6,522.52)		
					7	Aug 2, 2021	SYSTEM	\$6,522.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Aug 2, 2021	SYSTEM	(\$6,522.52)		
					8	Aug 17, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Aug 17, 2021	SYSTEM	(\$13,245.05)		
					9	Sep 3, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doolet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Sep 3, 2021	SYSTEM	(\$13,245.05)		
					10	Sep 16, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doolet1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				10	Sep 16, 2021	SYSTEM	(\$13,245.05)			
				11	Oct 4, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				11	Oct 4, 2021	SYSTEM	(\$13,245.05)			
- Total								\$0.00		
Material - Total								\$0.00		



Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0160	MODIFIED CONCRETE GUTTER TYPE B	Overrun	Overrun	8	Aug 17, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.					
					8	Aug 17, 2021	SYSTEM	(\$3,045.90)						
					9	Sep 3, 2021	SYSTEM	(\$3,045.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					9	Sep 3, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.					
					10	Sep 16, 2021	SYSTEM	(\$3,045.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					10	Sep 16, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.					
					11	Oct 4, 2021	SYSTEM	(\$3,045.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					11	Oct 4, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0160 - Total								\$0.00	
					0180	DRAIN BASIN	Material			10	Sep 16, 2021	SYSTEM	\$11,760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										10	Sep 16, 2021	SYSTEM	(\$11,760.50)	
										11	Oct 4, 2021	SYSTEM	\$11,760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
11	Oct 4, 2021	SYSTEM	(\$11,760.50)											
- Total										\$0.00				
Material - Total										\$0.00				
0180 - Total								\$0.00						
0190	FURNISHING TYPE 1 ROCK DITCH LINER	Material			10	Sep 16, 2021	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					10	Sep 16, 2021	SYSTEM	(\$1,995.46)						
					11	Oct 4, 2021	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					11	Oct 4, 2021	SYSTEM	(\$1,995.46)						
					- Total								\$0.00	
Material - Total								\$0.00						
0190 - Total								\$0.00						
0210	FURNISHING TYPE 2 ROCK BLANKET	Material			6	Jul 16, 2021	SYSTEM	\$4,284.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Jul 16, 2021	SYSTEM	(\$4,284.37)						
					7	Aug 2, 2021	SYSTEM	\$4,284.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Aug 2, 2021	SYSTEM	(\$4,284.37)						
					8	Aug 17, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3389	0210	FURNISHING TYPE 2 ROCK BLANKET	Material		8	Aug 17, 2021	SYSTEM	(\$18,956.87)		
					9	Sep 3, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Sep 3, 2021	SYSTEM	(\$18,956.87)		
					10	Sep 16, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Sep 16, 2021	SYSTEM	(\$18,956.87)		
					11	Oct 4, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					11	Oct 4, 2021	SYSTEM	(\$18,956.87)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0210 - Total								\$0.00	
	0250	CONSTRUCTION SIGNS	Overrun	Overrun	1	May 4, 2021	SYSTEM	\$312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	May 4, 2021	SYSTEM	(\$312.00)		
					2	May 17, 2021	SYSTEM	(\$312.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7	Aug 2, 2021	SYSTEM	\$312.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.00000 - 8.00000, 'is applied (if non-zero).	
					Overrun - Total					
Overrun - Total								\$0.00		
0250 - Total								\$0.00		
0300	FLASHING ARROW PANEL	Overrun	Overrun	1	May 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				1	May 4, 2021	SYSTEM	(\$4,000.00)			
				2	May 17, 2021	SYSTEM	(\$4,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				7	Aug 2, 2021	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).		
				Overrun - Total						
Overrun - Total								\$0.00		
0300 - Total								\$0.00		
0320	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	May 17, 2021	SYSTEM	\$11,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				2	May 17, 2021	SYSTEM	(\$11,132.00)			
				3	Jun 3, 2021	SYSTEM	\$11,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				3	Jun 3, 2021	SYSTEM	(\$11,132.00)			
				- Total						
Material - Total								\$0.00		
0320 - Total								\$0.00		
0330	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		2	May 17, 2021	SYSTEM	(\$5,565.00)			
				3	Jun 3, 2021	SYSTEM	\$5,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3389	0330	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		3	Jun 3, 2021	SYSTEM	(\$5,565.00)				
				- Total					(\$5,565.00)			
			Material - Total							(\$5,565.00)		
			MaterialCredit		3	Jun 3, 2021	SYSTEM	\$5,565.00				
				- Total					\$5,565.00			
			MaterialCredit - Total						\$5,565.00			
			0330 - Total								\$0.00	
			0390	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Aug 17, 2021	SYSTEM	\$1,110.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
							8	Aug 17, 2021	SYSTEM	(\$1,110.65)		
							9	Sep 3, 2021	SYSTEM	\$1,110.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user doolet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
	9	Sep 3, 2021				SYSTEM	(\$1,110.65)					
	10	Sep 16, 2021				SYSTEM	\$1,110.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
	10	Sep 16, 2021				SYSTEM	(\$1,110.65)					
	11	Oct 4, 2021				SYSTEM	\$1,110.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
	11	Oct 4, 2021				SYSTEM	(\$1,110.65)					
- Total									\$0.00			
Material - Total									\$0.00			
0390 - Total								\$0.00				
0450	SILT FENCE	Material		3	Jun 3, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				3	Jun 3, 2021	SYSTEM	(\$1,332.00)					
				4	Jun 17, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
				4	Jun 17, 2021	SYSTEM	(\$1,332.00)					
				5	Jul 2, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
				5	Jul 2, 2021	SYSTEM	(\$1,332.00)					
				6	Jul 16, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
				6	Jul 16, 2021	SYSTEM	(\$1,332.00)					
				7	Aug 2, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
				7	Aug 2, 2021	SYSTEM	(\$1,332.00)					
				8	Aug 17, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
				8	Aug 17, 2021	SYSTEM	(\$1,332.00)					
				9	Sep 3, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overriding Payment Estimate Exception 41 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3389	0450	SILT FENCE	Material		9	Sep 3, 2021	SYSTEM	(\$1,332.00)			
					10	Sep 16, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overriding Payment Estimate Exception 64 on the current Payment Estimate.		
					10	Sep 16, 2021	SYSTEM	(\$1,332.00)			
					11	Oct 4, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracr1 overriding Payment Estimate Exception 69 on the current Payment Estimate.		
					11	Oct 4, 2021	SYSTEM	(\$1,332.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0450 - Total	\$0.00	
	0460	MGS GUARDRAIL	Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$8,312.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total	\$8,312.50	
									Construction Stockpile STMI - Total	\$8,312.50	
									0460 - Total	\$8,312.50	
	0470	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$937.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total	\$937.00	
									Construction Stockpile STMI - Total	\$937.00	
								0470 - Total	\$937.00		
0480	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$1,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				7	Aug 2, 2021	SYSTEM	\$3,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$5,280.00		
								Construction Stockpile STMI - Total	\$5,280.00		
								0480 - Total	\$5,280.00		
0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$4,635.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$4,635.00		
								Construction Stockpile STMI - Total	\$4,635.00		
								0490 - Total	\$4,635.00		
0500	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$6,261.42	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$6,261.42		
								Construction Stockpile STMI - Total	\$6,261.42		
								0500 - Total	\$6,261.42		
0520	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		1	May 4, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				1	May 4, 2021	SYSTEM	(\$5,424.00)				
				2	May 17, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				2	May 17, 2021	SYSTEM	(\$5,424.00)				
				3	Jun 3, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				3	Jun 3, 2021	SYSTEM	(\$5,424.00)				
				4	Jun 17, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				4	Jun 17, 2021	SYSTEM	(\$5,424.00)				



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0520	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		5	Jul 2, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 2, 2021	SYSTEM	(\$5,424.00)	
					6	Jul 16, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 16, 2021	SYSTEM	(\$5,424.00)	
					7	Aug 2, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 2, 2021	SYSTEM	(\$5,424.00)	
					8	Aug 17, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 17, 2021	SYSTEM	(\$5,424.00)	
					9	Sep 3, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doolet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 3, 2021	SYSTEM	(\$5,424.00)	
					10	Sep 16, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$5,424.00)	
					11	Oct 4, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$5,424.00)	
					- Total				
Material - Total								\$0.00	
0520 - Total								\$0.00	
0550		BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Sep 16, 2021	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$37,929.04)	
					11	Oct 4, 2021	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$37,929.04)	
					- Total				
Material - Total								\$0.00	
0550 - Total								\$0.00	
0570		DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		2	May 17, 2021	SYSTEM	(\$6,759.12)	
					3	Jun 3, 2021	SYSTEM	(\$6,759.12)	
					4	Jun 17, 2021	SYSTEM	(\$6,759.12)	
					5	Jul 2, 2021	SYSTEM	(\$6,759.12)	
					6	Jul 16, 2021	SYSTEM	(\$6,759.12)	
					7	Aug 2, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 2, 2021	SYSTEM	(\$6,759.12)	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0570	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		8	Aug 17, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Aug 17, 2021	SYSTEM	(\$6,759.12)						
					9	Sep 3, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Sep 3, 2021	SYSTEM	(\$6,759.12)						
					10	Sep 16, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					10	Sep 16, 2021	SYSTEM	(\$6,759.12)						
					11	Oct 4, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					11	Oct 4, 2021	SYSTEM	(\$6,759.12)						
					- Total								(\$33,795.60)	
					Material - Total								(\$33,795.60)	
					MaterialCredit									
									3	Jun 3, 2021	SYSTEM	\$6,759.12		
									4	Jun 17, 2021	SYSTEM	\$6,759.12		
									5	Jul 2, 2021	SYSTEM	\$6,759.12		
									6	Jul 16, 2021	SYSTEM	\$6,759.12		
									7	Aug 2, 2021	SYSTEM	\$6,759.12		
					- Total								\$33,795.60	
					MaterialCredit - Total								\$33,795.60	
					0570 - Total								\$0.00	
					J4S3389	0580	ROCK SOCKETS (3 FT. 0 IN. DIA.)	Material		2	May 17, 2021	SYSTEM	(\$16,937.58)	
3	Jun 3, 2021	SYSTEM	(\$16,937.58)											
4	Jun 17, 2021	SYSTEM	(\$16,937.58)											
5	Jul 2, 2021	SYSTEM	(\$16,937.58)											
6	Jul 16, 2021	SYSTEM	(\$16,937.58)											
7	Aug 2, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
7	Aug 2, 2021	SYSTEM	(\$16,937.58)											
8	Aug 17, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
8	Aug 17, 2021	SYSTEM	(\$16,937.58)											
9	Sep 3, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
9	Sep 3, 2021	SYSTEM	(\$16,937.58)											
10	Sep 16, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
10	Sep 16, 2021	SYSTEM	(\$16,937.58)											



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0580	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		11	Oct 4, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					11	Oct 4, 2021	SYSTEM	(\$16,937.58)						
					- Total								(\$84,687.90)	
					Material - Total								(\$84,687.90)	
								MaterialCredit		3	Jun 3, 2021	SYSTEM	\$16,937.58	
										4	Jun 17, 2021	SYSTEM	\$16,937.58	
										5	Jul 2, 2021	SYSTEM	\$16,937.58	
										6	Jul 16, 2021	SYSTEM	\$16,937.58	
										7	Aug 2, 2021	SYSTEM	\$16,937.58	
					- Total								\$84,687.90	
					MaterialCredit - Total								\$84,687.90	
					0580 - Total								\$0.00	
					0620		GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		4	Jun 17, 2021	SYSTEM	\$17,154.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										4	Jun 17, 2021	SYSTEM	(\$17,154.08)	
- Total										\$0.00				
Material - Total										\$0.00				
0620 - Total								\$0.00						
0640		PILE POINT REINFORCEMENT	Material		8	Aug 17, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					8	Aug 17, 2021	SYSTEM	(\$1,407.96)						
										9	Sep 3, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
										9	Sep 3, 2021	SYSTEM	(\$1,407.96)	
										10	Sep 16, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doolet1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
										10	Sep 16, 2021	SYSTEM	(\$1,407.96)	
										11	Oct 4, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
										11	Oct 4, 2021	SYSTEM	(\$1,407.96)	
					- Total								\$0.00	
					Material - Total								\$0.00	
0640 - Total								\$0.00						
0650		CLASS B CONCRETE (SUBSTRUCTURE)	Material		2	May 17, 2021	SYSTEM	(\$13,172.58)						
										3	Jun 3, 2021	SYSTEM	\$13,172.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
										3	Jun 3, 2021	SYSTEM	(\$13,172.58)	
										4	Jun 17, 2021	SYSTEM	\$13,172.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
										4	Jun 17, 2021	SYSTEM	(\$13,172.58)	
										5	Jul 2, 2021	SYSTEM	\$32,373.28	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0650	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2021			Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					5	Jul 2, 2021	SYSTEM	(\$32,373.28)						
					6	Jul 16, 2021	SYSTEM	\$32,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					6	Jul 16, 2021	SYSTEM	(\$32,373.28)						
					7	Aug 2, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					7	Aug 2, 2021	SYSTEM	(\$76,133.02)						
					8	Aug 17, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					8	Aug 17, 2021	SYSTEM	(\$76,133.02)						
					9	Sep 3, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					9	Sep 3, 2021	SYSTEM	(\$76,133.02)						
					10	Sep 16, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doolet1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					10	Sep 16, 2021	SYSTEM	(\$76,133.02)						
					11	Oct 4, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					11	Oct 4, 2021	SYSTEM	(\$76,133.02)						
					- Total								(\$13,172.58)	
					Material - Total								(\$13,172.58)	
							MaterialCredit		3	Jun 3, 2021	SYSTEM	\$13,172.58		
					- Total								\$13,172.58	
					MaterialCredit - Total								\$13,172.58	
					0650 - Total								\$0.00	
0660	TYPE D BARRIER	Material			11	Oct 4, 2021	SYSTEM	\$55,141.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					11	Oct 4, 2021	SYSTEM	(\$55,141.05)						
				- Total								\$0.00		
Material - Total								\$0.00						
0660 - Total								\$0.00						
0670	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile			7	Aug 2, 2021	SYSTEM	(\$3,107.07)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					10	Sep 16, 2021	SYSTEM	(\$12,446.99)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								(\$15,554.06)		
		Construction Stockpile - Total								(\$15,554.06)				
			Construction Stockpile STMI		4	Jun 17, 2021	SYSTEM	\$15,554.06	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total								\$15,554.06				
Construction Stockpile STMI - Total								\$15,554.06						
	Material		7	Aug 2, 2021	SYSTEM	\$55,613.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.							
			7	Aug 2, 2021	SYSTEM	(\$55,613.32)								



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3389	0670	SLAB ON CONCRETE NU-GIRDER	Material		8	Aug 17, 2021	SYSTEM	\$55,613.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					8	Aug 17, 2021	SYSTEM	(\$55,613.32)			
					9	Sep 3, 2021	SYSTEM	\$55,613.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					9	Sep 3, 2021	SYSTEM	(\$55,613.32)			
					10	Sep 16, 2021	SYSTEM	\$278,401.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doolet1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
					10	Sep 16, 2021	SYSTEM	(\$278,401.62)			
					11	Oct 4, 2021	SYSTEM	\$278,401.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
					11	Oct 4, 2021	SYSTEM	(\$278,401.62)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0670 - Total								\$0.00		
	0680	SIDEWALK (BRIDGES)	Material		10	Sep 16, 2021	SYSTEM	\$35,886.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doolet1 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
					10	Sep 16, 2021	SYSTEM	(\$35,886.48)			
					11	Oct 4, 2021	SYSTEM	\$43,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
					11	Oct 4, 2021	SYSTEM	(\$43,669.92)			
- Total								\$0.00			
Material - Total								\$0.00			
0680 - Total								\$0.00			
0690	FORM LINERS	Material		11	Oct 4, 2021	SYSTEM	\$10,597.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.			
				11	Oct 4, 2021	SYSTEM	(\$10,597.02)				
				- Total							
Material - Total								\$0.00			
0690 - Total								\$0.00			
0700	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		7	Aug 2, 2021	SYSTEM	(\$206,737.86)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							
		Construction Stockpile - Total								(\$206,737.86)	
		Construction Stockpile STMI		4	Jun 17, 2021	SYSTEM	\$206,737.86	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							
		Construction Stockpile STMI - Total								\$206,737.86	
		Material				7	Aug 2, 2021	SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
7	Aug 2, 2021					SYSTEM	(\$269,468.64)				
8	Aug 17, 2021					SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
8	Aug 17, 2021					SYSTEM	(\$269,468.64)				
9	Sep 3, 2021					SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overriding Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0700	NU 35, PRESTRESSED CONC NU-GIRDER	Material						Estimate Exception 27 on the current Payment Estimate.					
					9	Sep 3, 2021	SYSTEM	(\$269,468.64)						
					10	Sep 16, 2021	SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doolet1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					10	Sep 16, 2021	SYSTEM	(\$269,468.64)						
					11	Oct 4, 2021	SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					11	Oct 4, 2021	SYSTEM	(\$269,468.64)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0700 - Total								\$0.00	
					0710		REINFORCING STEEL (BRIDGES)	Material		2	May 17, 2021	SYSTEM	(\$12,183.81)	
										3	Jun 3, 2021	SYSTEM	(\$12,183.81)	
										4	Jun 17, 2021	SYSTEM	(\$12,183.81)	
										5	Jul 2, 2021	SYSTEM	(\$12,183.81)	
										6	Jul 16, 2021	SYSTEM	(\$12,183.81)	
										7	Aug 2, 2021	SYSTEM	\$12,183.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
7	Aug 2, 2021	SYSTEM	(\$12,183.81)											
8	Aug 17, 2021	SYSTEM	\$16,687.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
8	Aug 17, 2021	SYSTEM	(\$16,687.35)											
9	Sep 3, 2021	SYSTEM	\$16,687.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
9	Sep 3, 2021	SYSTEM	(\$16,687.35)											
10	Sep 16, 2021	SYSTEM	\$18,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doolet1 overriding Payment Estimate Exception 47 on the current Payment Estimate.										
10	Sep 16, 2021	SYSTEM	(\$18,541.50)											
11	Oct 4, 2021	SYSTEM	\$18,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 52 on the current Payment Estimate.										
11	Oct 4, 2021	SYSTEM	(\$18,541.50)											
- Total										(\$60,919.05)				
Material - Total										(\$60,919.05)				
		MaterialCredit								3	Jun 3, 2021	SYSTEM	\$12,183.81	
										4	Jun 17, 2021	SYSTEM	\$12,183.81	
										5	Jul 2, 2021	SYSTEM	\$12,183.81	
					6	Jul 16, 2021	SYSTEM	\$12,183.81						
					7	Aug 2, 2021	SYSTEM	\$12,183.81						
- Total								\$60,919.05						
MaterialCredit - Total								\$60,919.05						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3389	0710 - Total								\$0.00	
	0720	CONDUIT SYSTEM ON STRUCTURE	Material		10	Sep 16, 2021	SYSTEM	\$5,247.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user doolet1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
					10	Sep 16, 2021	SYSTEM	(\$5,247.75)		
					11	Oct 4, 2021	SYSTEM	\$13,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
					11	Oct 4, 2021	SYSTEM	(\$13,119.38)		
					- Total			\$0.00		
				Material - Total			\$0.00			
	0720 - Total								\$0.00	
	0730	VERTICAL DRAIN AT END BENTS	Material		9	Sep 3, 2021	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					9	Sep 3, 2021	SYSTEM	(\$4,002.66)		
					10	Sep 16, 2021	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user doolet1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					10	Sep 16, 2021	SYSTEM	(\$4,002.66)		
					11	Oct 4, 2021	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	
					11	Oct 4, 2021	SYSTEM	(\$4,002.66)		
				- Total			\$0.00			
				Material - Total			\$0.00			
	0730 - Total								\$0.00	
	0770	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		10	Sep 16, 2021	SYSTEM	\$3,139.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user doolet1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					10	Sep 16, 2021	SYSTEM	(\$3,139.86)		
					11	Oct 4, 2021	SYSTEM	\$3,139.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	
					11	Oct 4, 2021	SYSTEM	(\$3,139.86)		
				- Total			\$0.00			
				Material - Total			\$0.00			
	0770 - Total								\$0.00	
	0790	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Jun 17, 2021	SYSTEM	\$140,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
4					Jun 17, 2021	SYSTEM	(\$140,400.00)			
5					Jul 2, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
5					Jul 2, 2021	SYSTEM	(\$175,248.00)			
6					Jul 16, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
6					Jul 16, 2021	SYSTEM	(\$175,248.00)			
7					Aug 2, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
7					Aug 2, 2021	SYSTEM	(\$175,248.00)			



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0790	MECHANICALLY STABILIZED EARTH WALL SYS	Material		8	Aug 17, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					8	Aug 17, 2021	SYSTEM	(\$175,248.00)						
					9	Sep 3, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					9	Sep 3, 2021	SYSTEM	(\$175,248.00)						
					10	Sep 16, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user doolet1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					10	Sep 16, 2021	SYSTEM	(\$175,248.00)						
					11	Oct 4, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					11	Oct 4, 2021	SYSTEM	(\$175,248.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0790 - Total								\$0.00	
					0800		CONCRETE AND MASONRY PROTECTION SYSTEM	Material		10	Sep 16, 2021	SYSTEM	\$3,235.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user doolet1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
										10	Sep 16, 2021	SYSTEM	(\$3,235.23)	
										11	Oct 4, 2021	SYSTEM	\$3,235.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
										11	Oct 4, 2021	SYSTEM	(\$3,235.23)	
- Total										\$0.00				
Material - Total								\$0.00						
0800 - Total								\$0.00						
0820		MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		6	Jul 16, 2021	SYSTEM	(\$25,252.49)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$25,252.49)	
			Construction Stockpile - Total								(\$25,252.49)			
			Construction Stockpile STMI		4	Jun 17, 2021	SYSTEM	\$25,252.49	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$25,252.49	
			Construction Stockpile STMI - Total								\$25,252.49			
			Material					6	Jul 16, 2021	SYSTEM	\$95,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
								6	Jul 16, 2021	SYSTEM	(\$95,076.00)			
								7	Aug 2, 2021	SYSTEM	\$95,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
								7	Aug 2, 2021	SYSTEM	(\$95,076.00)			
8	Aug 17, 2021	SYSTEM						\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
8	Aug 17, 2021	SYSTEM						(\$190,152.00)						
9	Sep 3, 2021	SYSTEM						\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
9	Sep 3, 2021	SYSTEM						(\$190,152.00)						
10	Sep 16, 2021	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3389	0820	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2021			Estimate Item Adjustment (0030) due to user doolet1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	
					10	Sep 16, 2021	SYSTEM	(\$190,152.00)		
					11	Oct 4, 2021	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 65 on the current Payment Estimate.	
					11	Oct 4, 2021	SYSTEM	(\$190,152.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0820 - Total								\$0.00	
	5001		TEMPORARY LONG-TERM RUMBLE STRIPS	Material		8	Aug 17, 2021	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						8	Aug 17, 2021	SYSTEM	(\$14,490.00)	
						9	Sep 3, 2021	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
9						Sep 3, 2021	SYSTEM	(\$14,490.00)		
10						Sep 16, 2021	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user doolet1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
10						Sep 16, 2021	SYSTEM	(\$14,490.00)		
11						Oct 4, 2021	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
11						Oct 4, 2021	SYSTEM	(\$14,490.00)		
- Total								\$0.00		
Material - Total								\$0.00		
5001 - Total								\$0.00		
J4S3389 - Total								\$21,189.39		
Overall - Total								\$21,189.39		