



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

Report Generated on June 7, 2022

Pay Estimate Created Date: June 2, 2022

Progress Estimate Number 24	Contract ID	210122-F02	Pay Period Start	May 16, 2022	Original Contract Amount	\$4,050,296.18
	Prime Contractor	Parking Lot Maintenance, LLC	Pay Period End	June 1, 2022	Net Change Order Amount	(\$12,167.12)
					Current Contract Amount	\$4,038,129.06

Approval Date	By User
June 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by becke1
June 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
June 6, 2022	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
July 29, 2022	July 29, 2022		90.88%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date	March 22, 2021	March 22, 2021	

Contract Total Pay For Estimate No. 24			
	This Estimate	Previous	To Date
210122-F02			
Total Posted Items Pay	\$90,740.62	\$3,579,192.48	\$3,669,933.10
Gross Item Adjustments	(\$27,866.60)	\$48,354.07	\$20,487.47
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	(\$6,000.00)	(\$6,000.00)
Contract Total Payable This Estimate:	\$62,874.02	\$3,621,546.55	\$3,684,420.57

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3325	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$600.000	4	\$2,400.00
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	112	\$1,344.00
	0060	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$80.000	112	\$8,960.00
	0080	6116010A	SLOPE PROTECTION	SQYD	\$70.000	45.4	\$3,178.00
	0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$2,279.120	2	\$4,558.24
	0220	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$25.000	2	\$50.00
	0320	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	LF	\$170.000	150	\$25,500.00
	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$20.620	550	\$11,341.00
	0380	6061060	MGS GUARDRAIL	LF	\$20.750	212.5	\$4,409.38
	0390	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$24.000	200	\$4,800.00
	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,800.000	5	\$14,000.00
	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,550.000	4	\$10,200.00
Project J6P3325 - Total							\$90,740.62
Overall - Total							\$90,740.62

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 24	Contract ID 210122-F02 Prime Contractor Parking Lot Maintenance, LLC	Pay Period Start May 16, 2022 Pay Period End June 1, 2022	Original Contract Amount \$4,050,296.18 Net Change Order Amount (\$12,167.12) Current Contract Amount \$4,038,129.06
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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
J6P3325	0080	SLOPE PROTECTION	Material			-45.4	\$70.00	(\$3,178.00)
	0080	SLOPE PROTECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	45.4	\$70.00	\$3,178.00
	0390	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,330.07)
	0420	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,512.53)
	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,024.00)
Total								(\$27,866.60)



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

Report Generated on June 7, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3325	FAF 370-1(11)	Pavement and guardrail improvements	370	ST LOUIS	from Elm in St. Charles County to the I-270 interchange in St. Louis County

Totals by Job Numbers				
Job Number		This Estimate	Previous	To Date
J6P3325	Posted Item Pay	\$90,740.62	\$3,579,192.48	\$3,669,933.10
	Gross Item Adjustments	(\$27,866.60)	\$48,354.07	\$20,487.47
	Gross Item Pay	\$62,874.02	\$3,627,546.55	\$3,690,420.57
	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	(\$6,000.00)	(\$6,000.00)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 7, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6116010A, Project Item Line Number 0080, Material Set 6116010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2022	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6116010A, Project Item Line Number 0080, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2022	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6116010A, Project Item Line Number 0080, Material Set 6116010A96, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2022	beckeb1	Overridden



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

Report Generated on June 7, 2022

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-F02	J6P3325	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$202,500.00	\$141,750.00
		0001	0020	2035500	EMBANKMENT IN PLACE	143.00	0.00	143.00	CUYD	0.00	\$60.00	\$0.00
		0001	0030	2037075	COMPACTING IN CUT	3.60	-2.00	1.60	STA	0.00	\$1,200.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	48.00	2.00	50.00	100F	48.90	\$600.00	\$29,340.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	441.00	-163.00	278.00	SQYD	212.60	\$12.00	\$2,551.20
		0001	0060	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	440.70	-163.10	277.60	SQYD	212.60	\$80.00	\$17,008.00
		0001	0070	6099903	MISC.CONCRETE CURB	508.00	15.00	523.00	LF	0.00	\$40.00	\$0.00
		0001	0080	6116010A	SLOPE PROTECTION	325.00	-5.00	320.00	SQYD	45.40	\$70.00	\$3,178.00
		0001	0090	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,628.75	\$3,257.50
		0001	0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	17.00	0.00	17.00	EA	4.00	\$2,279.12	\$9,116.48
		0001	0110	6122020	REPLACEMENT SAND BARREL	14.00	0.00	14.00	EA	0.00	\$400.00	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	1.00	\$7,500.00	\$7,500.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4,416.00	-4,383.00	33.00	SQYD	33.00	\$2.50	\$82.50
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4,416.00	-760.00	3,656.00	SQYD	3,656.00	\$11.00	\$40,216.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	20,070.00	-2,207.00	17,863.00	LF	17,863.00	\$9.00	\$160,767.00
		0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	432.00	-195.00	237.00	EA	237.00	\$12.00	\$2,844.00
		0001	0170	6139902	MISC.1.25 IN. DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH REPAIR	9,522.00	-1,151.00	8,371.00	EA	8,371.00	\$12.00	\$100,452.00
		0001	0180	6139902	MISC.1.25 IN. DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	298.00	-99.00	199.00	EA	199.00	\$12.00	\$2,388.00
		0001	0190	6139905	MISC.RAPID STRENGTH CONCRETE FOR PAVEMENT REPAIR	4,416.00	-4,416.00	0.00	SQYD	0.00	\$180.00	\$0.00
		0001	0200	6139911	MISC.REMOVAL, FURNISHING & PLACING HOT POLYMER CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	358,457.00	100,181.00	458,638.00	LB	458,638.00	\$3.25	\$1,490,573.50
		0001	0210	6161005	CONSTRUCTION SIGNS	1,258.00	0.00	1,258.00	SQFT	698.36	\$7.00	\$4,888.52
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	4.00	\$25.00	\$100.00
		0001	0230	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$10.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	297.00	\$15.00	\$4,455.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	26.00	0.00	26.00	EA	13.00	\$95.00	\$1,235.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	56.00	\$50.00	\$2,800.00
		0001	0270	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	4.00	\$750.00	\$3,000.00
		0001	0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	72.00	0.00	72.00	EA	12.00	\$750.00	\$9,000.00
		0001	0290	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	9.00	0.00	9.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0300	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	85.00	50.00	135.00	LF	135.00	\$190.00	\$25,650.00
		0001	0310	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	12.00	0.00	12.00	LF	12.00	\$200.00	\$2,400.00
		0001	0320	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	682.00	-200.00	482.00	LF	214.00	\$170.00	\$36,380.00
		0001	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,022.00	0.00	3,022.00	LF	1,150.00	\$20.62	\$23,713.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$83,700.00	\$83,700.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$300.00	\$2,700.00
		0001	0360	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	-3.00	3.00	EA	3.00	\$75.00	\$225.00
		0001	0370	6214600A	FLOWABLE BACKFILL	60.00	0.00	60.00	CUYD	0.00	\$200.00	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	9,825.00	670.50	10,495.50	LF	10,337.50	\$20.75	\$214,503.12
		0010	0390	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	16,341.00	-487.50	15,853.50	LF	15,137.50	\$24.00	\$363,300.00
		0010	0400	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	200.00	-12.50	187.50	LF	187.50	\$35.50	\$6,656.25
		0010	0410	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	56.00	-18.50	37.50	LF	37.50	\$58.00	\$2,175.00
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	48.00	-3.00	45.00	EA	41.00	\$2,800.00	\$114,800.00
		0010	0430	6061080	MGS END ANCHOR	35.00	0.00	35.00	EA	32.00	\$1,050.00	\$33,600.00
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	40.00	0.00	40.00	EA	39.00	\$2,550.00	\$99,450.00



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

Report Generated on June 7, 2022

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-F02	J6P3325	0030	0450	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	-3.00	0.00	EA	0.00	\$340.00	\$0.00
		0030	0460	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$15,600.00	\$15,600.00
		0040	0470	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$2,000.00	\$800.00
		0040	0480	9031220	PIPE POSTS	250.00	0.00	250.00	LB	250.00	\$6.00	\$1,500.00
		0040	0490	9035004A	SH-FLAT SHEET	34.00	5.00	39.00	SQFT	39.00	\$24.00	\$936.00
		0040	0500	9035071A	STF-STRUCTURAL FLUORESCENT	14.00	0.00	14.00	SQFT	14.00	\$26.00	\$364.00
		0050	0510	9109903	MISC.MoDOT ITS ASSETS RELOCATION	3,000.00	-3,000.00	0.00	LF	0.00	\$11.00	\$0.00
		0070	0520	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$3,050.00	\$3,050.00
		0001	5001	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	3,656.00	3,656.00	SQYD	3,656.00	\$163.00	\$595,928.00
Project J6P3325 - Total Value Posted to Date as of Report Generated Date											\$3,669,933.08	
210122-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$3,669,933.08



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

Report Generated on June 7, 2022

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

Project: J6P3325

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
0040	2153000	SHAPING SLOPES, CLASS III	5/18/22	6/2/22	1.00	100F	MO-141 NB Right Turn Lane to EB MO-370	0	RT	0	RT	
			6/2/22	1.00	100F	MO-141 NB Right Turn Lane to WB MO-370	0	RT	0	RT		
			5/23/22	6/2/22	1.00	100F	MO-370 EB	643+89	RT	644+64	RT	
			6/2/22	1.00	100F	MO-370 EB St. Louis Mills Exit Lane	679+71	RT	680+46	RT		
0050	3040504	TYPE 5 AGGREGATE FOR BASE	5/16/22	6/2/22	31.50	SQYD	MO-370 EB	645+01	RT	645+26	RT	Sign Truss "St. Louis Mills Blvd 3/4 Mile"
			5/17/22	6/2/22	28.70	SQYD	MO-370 EB St. Louis Mills Exit Lane	680+82	RT	681+07	RT	
			5/24/22	6/2/22	51.80	SQYD	MO-370 EB under railroad bridge	723+04	RT	723+54	RT	9'4" x 50' per plan
0060	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF.	5/16/22	6/2/22	31.50	SQYD	MO-370 EB	645+01	RT	645+26	RT	Sign Truss "St. Louis Mills Blvd 3/4 Mile"
			5/17/22	6/2/22	28.70	SQYD	MO-370 EB St. Louis Mills Exit Lane	680+82	RT	681+07	RT	
			5/24/22	6/2/22	51.80	SQYD	MO-370 EB under railroad bridge	723+04	RT	723+54	RT	9'4" x 50' per plan
0080	6116010A	SLOPE PROTECTION	5/24/22	6/2/22	18.10	SQYD	MO-370 EB under railroad bridge	722+72	RT	723+06	RT	34" x 5'4" additional due to existing damage
			6/2/22	27.30	SQYD	MO-370 EB under railroad bridge	722+72	RT	723+54	RT	82" x 3' per plan	
0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	5/18/22	6/2/22	1.00	EA	MO-370 EB under railroad bridge	720+70	RT			
0220	6161008	ADVANCED WARNING RAIL SYSTEM	5/18/22	6/2/22	2.00	EA	MO-370 EB approaching Lane 4 closure under railroad bridge	645+00	RT			
0320	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	5/16/22	6/2/22	25.00	LF	NB MO-141 Right Turn Lane to EB MO-370	0	RT	0	RT	
			6/2/22	25.00	LF	NB MO-141 Right Turn Lane to WB MO-370	0	RT	0	RT		
			5/19/22	6/2/22	25.00	LF	MO-370 EB / St. Louis Mills exit	680+82	RT	681+07	RT	
			6/2/22	25.00	LF	MO-370 EB along "St. Louis Mills Blvd 3/4 Mile" sign truss	645+01	RT	645+26	RT		
0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	5/25/22	6/2/22	50.00	LF	MO-370 EB under railroad bridge	723+04	RT	723+54	RT	
			5/18/22	6/2/22	300.00	LF	MO-370 EB under railroad bridge	720+70	RT	723+70	RT	
0380	6061060	MGS GUARDRAIL	5/31/22	6/2/22	250.00	LF	Ramp 4 (MO-370 EB to I-270 NB) Lane 2 under Missouri Bottom Rd.	29+50	RT	137+00	RT	
			5/18/22	6/2/22	25.00	LF	MO-141 NB Right Turn Lane to EB MO-370	0	RT	0	RT	
			6/2/22	37.50	LF	MO-141 NB Right Turn Lane to WB MO-370	0	RT	0	RT		
			5/23/22	6/2/22	75.00	LF	MO-370 EB	643+89	RT	644+64	RT	
0390	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	6/2/22	75.00	LF	MO-370 EB St. Louis Mills Exit Lane	679+71	RT	680+46	RT		
			5/27/22	6/2/22	200.00	LF	MO-370 EB under railroad bridge	711+17	RT	723+04	RT	
0420	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/18/22	6/2/22	1.00	EA	MO-141 NB Right Turn Lane to EB MO-370	0	RT	0	RT	
			6/2/22	1.00	EA	MO-141 NB Right Turn Lane to WB MO-370	0	RT	0	RT		
			5/23/22	6/2/22	1.00	EA	MO-370 EB	643+89	RT	644+64	RT	
			6/2/22	1.00	EA	MO-370 EB St. Louis Mills Exit Lane	679+71	RT	680+46	RT		
			5/27/22	6/2/22	1.00	EA	MO-370 EB under railroad bridge	711+17	RT	723+04	RT	
0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/18/22	6/2/22	1.00	EA	MO-141 NB Right Turn Lane to EB MO-370	0	RT	0	RT	
			6/2/22	1.00	EA	MO-141 NB Right Turn Lane to WB MO-370	0	RT	0	RT		
			5/23/22	6/2/22	1.00	EA	MO-370 EB	643+89	RT	644+64	RT	
			6/2/22	1.00	EA	MO-370 EB St. Louis Mills Blvd Exit Lane	679+71	RT	680+46	RT		

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

No Data Available



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3325	0040	SHAPING SLOPES, CLASS III	Material		2	Apr 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Apr 2, 2021	SYSTEM	(\$9,600.00)						
					3	Apr 16, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 16, 2021	SYSTEM	(\$14,400.00)						
					4	May 3, 2021	SYSTEM	\$18,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 3, 2021	SYSTEM	(\$18,420.00)						
					5	May 17, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 17, 2021	SYSTEM	(\$10,140.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0040 - Total								\$0.00						
	0050	TYPE 5 AGGREGATE FOR BASE	Material		11	Aug 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Aug 16, 2021	SYSTEM	(\$630.00)						
					12	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Sep 2, 2021	SYSTEM	(\$630.00)						
					13	Sep 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Sep 16, 2021	SYSTEM	(\$630.00)						
					14	Oct 1, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Oct 1, 2021	SYSTEM	(\$630.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0050 - Total								\$0.00						
	0060	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF.	Material		11	Aug 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Aug 16, 2021	SYSTEM	(\$4,200.00)						
					12	Sep 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Sep 2, 2021	SYSTEM	(\$4,200.00)						
					13	Sep 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Sep 16, 2021	SYSTEM	(\$4,200.00)						
					14	Oct 1, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Oct 1, 2021	SYSTEM	(\$4,200.00)						



Line Item Adjustments by Estimate

Jun 7, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3325	0060	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material		15	Oct 18, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					15	Oct 18, 2021	SYSTEM	(\$4,200.00)				
					16	Nov 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					16	Nov 2, 2021	SYSTEM	(\$4,200.00)				
					17	Nov 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					17	Nov 16, 2021	SYSTEM	(\$4,200.00)				
									- Total	\$0.00		
										Material - Total	\$0.00	
										0060 - Total	\$0.00	
	0080	SLOPE PROTECTION	Material		24	Jun 2, 2022	SYSTEM	\$3,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					24	Jun 2, 2022	SYSTEM	(\$3,178.00)				
											- Total	\$0.00
										Material - Total	\$0.00	
										0080 - Total	\$0.00	
	0130	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		15	Oct 18, 2021	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					15	Oct 18, 2021	SYSTEM	(\$82.50)				
											- Total	\$0.00
										Material - Total	\$0.00	
										0130 - Total	\$0.00	
	0140	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		11	Aug 16, 2021	SYSTEM	\$5,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					11	Aug 16, 2021	SYSTEM	(\$5,126.00)				
					12	Sep 2, 2021	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					12	Sep 2, 2021	SYSTEM	(\$8,030.00)				
					13	Sep 16, 2021	SYSTEM	\$13,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
13					Sep 16, 2021	SYSTEM	(\$13,904.00)					
14					Oct 1, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
14					Oct 1, 2021	SYSTEM	(\$24,453.00)					
								- Total	\$0.00			
									Material - Total	\$0.00		
									0140 - Total	\$0.00		
0160	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		11	Aug 16, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				11	Aug 16, 2021	SYSTEM	(\$60.00)					
				12	Sep 2, 2021	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3325	0160	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material						Estimate Exception 9 on the current Payment Estimate.					
					12	Sep 2, 2021	SYSTEM	(\$384.00)						
					13	Sep 16, 2021	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Sep 16, 2021	SYSTEM	(\$480.00)						
					14	Oct 1, 2021	SYSTEM	\$1,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	Oct 1, 2021	SYSTEM	(\$1,488.00)						
					15	Oct 18, 2021	SYSTEM	\$1,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					15	Oct 18, 2021	SYSTEM	(\$1,836.00)						
					16	Nov 2, 2021	SYSTEM	\$2,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	Nov 2, 2021	SYSTEM	(\$2,412.00)						
					17	Nov 16, 2021	SYSTEM	\$2,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					17	Nov 16, 2021	SYSTEM	(\$2,844.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0160 - Total								\$0.00	
	0170	MISC. PAVEMENT REPAIR	Material		11	Aug 16, 2021	SYSTEM	\$12,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Aug 16, 2021	SYSTEM	(\$12,804.00)						
					12	Sep 2, 2021	SYSTEM	\$18,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					12	Sep 2, 2021	SYSTEM	(\$18,780.00)						
					13	Sep 16, 2021	SYSTEM	\$36,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					13	Sep 16, 2021	SYSTEM	(\$36,240.00)						
					14	Oct 1, 2021	SYSTEM	\$64,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					14	Oct 1, 2021	SYSTEM	(\$64,068.00)						
					15	Oct 18, 2021	SYSTEM	\$78,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					15	Oct 18, 2021	SYSTEM	(\$78,972.00)						
					16	Nov 2, 2021	SYSTEM	\$96,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					16	Nov 2, 2021	SYSTEM	(\$96,108.00)						
					17	Nov 16, 2021	SYSTEM	\$100,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					17	Nov 16, 2021	SYSTEM	(\$100,452.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3325	0170	MISC. PAVEMENT REPAIR	Material	- Total					\$0.00	
				Material - Total					\$0.00	
				0170 - Total					\$0.00	
	0180	MISC. PAVEMENT REPAIR	Material		11	Aug 16, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					11	Aug 16, 2021	SYSTEM	(\$144.00)		
					12	Sep 2, 2021	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					12	Sep 2, 2021	SYSTEM	(\$576.00)		
					13	Sep 16, 2021	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					13	Sep 16, 2021	SYSTEM	(\$576.00)		
					14	Oct 1, 2021	SYSTEM	\$1,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					14	Oct 1, 2021	SYSTEM	(\$1,104.00)		
					15	Oct 18, 2021	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					15	Oct 18, 2021	SYSTEM	(\$1,536.00)		
					16	Nov 2, 2021	SYSTEM	\$1,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					16	Nov 2, 2021	SYSTEM	(\$1,968.00)		
					17	Nov 16, 2021	SYSTEM	\$2,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					17	Nov 16, 2021	SYSTEM	(\$2,388.00)		
		- Total					\$0.00			
		Material - Total					\$0.00			
		0180 - Total					\$0.00			
	0190	MISC. PAVEMENT REPAIR	Material		11	Aug 16, 2021	SYSTEM	\$83,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					11	Aug 16, 2021	SYSTEM	(\$83,880.00)		
					12	Sep 2, 2021	SYSTEM	\$131,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					12	Sep 2, 2021	SYSTEM	(\$131,400.00)		
					13	Sep 16, 2021	SYSTEM	\$227,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					13	Sep 16, 2021	SYSTEM	(\$227,520.00)		
					- Total					\$0.00
		Material - Total					\$0.00			
		0190 - Total					\$0.00			
	0200	MISC.	Material		10	Aug 2, 2021	SYSTEM	\$32,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Aug 2, 2021	SYSTEM	(\$32,500.00)		
					11	Aug 16, 2021	SYSTEM	\$182,061.75	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3325	0200	MISC.	Material			2021			Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
					11	Aug 16, 2021	SYSTEM	(\$182,061.75)							
					12	Sep 2, 2021	SYSTEM	\$331,331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
					12	Sep 2, 2021	SYSTEM	(\$331,331.00)							
					13	Sep 16, 2021	SYSTEM	\$616,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
					13	Sep 16, 2021	SYSTEM	(\$616,551.00)							
					14	Oct 1, 2021	SYSTEM	\$1,013,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
					14	Oct 1, 2021	SYSTEM	(\$1,013,220.00)							
					15	Oct 18, 2021	SYSTEM	\$1,078,184.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
					15	Oct 18, 2021	SYSTEM	(\$1,078,184.25)							
					16	Nov 2, 2021	SYSTEM	\$1,078,184.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
					16	Nov 2, 2021	SYSTEM	(\$1,078,184.25)							
					17	Nov 16, 2021	SYSTEM	\$1,490,573.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
					17	Nov 16, 2021	SYSTEM	(\$1,490,573.50)							
					18	Dec 2, 2021	SYSTEM	\$1,490,573.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					18	Dec 2, 2021	SYSTEM	(\$1,490,573.50)							
					19	Dec 16, 2021	SYSTEM	\$1,490,573.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					19	Dec 16, 2021	SYSTEM	(\$1,490,573.50)							
					20	Jan 3, 2022	SYSTEM	\$1,490,573.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					20	Jan 3, 2022	SYSTEM	(\$1,490,573.50)							
					21	Jan 18, 2022	SYSTEM	\$1,490,573.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					21	Jan 18, 2022	SYSTEM	(\$1,490,573.50)							
					- Total								\$0.00		
					Material - Total								\$0.00		
									OVRN	17	Nov 16, 2021	beckeb1	(\$127,338.25)	Payment correction for item overrun and materials exception.	
										19	Dec 16, 2021	beckeb1	\$127,338.25	Payment correction for item overrun and materials exception; corrects deduction from Estimate 0017; item overrun approved on Change Order 0004.	
					OVRN - Total								\$0.00		
					Other Item Adjustment - Total								\$0.00		
									Overrun	Overrun	17	Nov 16, 2021	SYSTEM	\$99,271.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 458638.000; Overrun Quantity Balance 39181.00.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3325	0200	MISC.	Overrun	Overrun	17	Nov 16, 2021	SYSTEM	\$28,067.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 458638.000; Overrun Quantity Balance 39181.00.	
					17	Nov 16, 2021	SYSTEM	(\$127,338.25)		
					18	Dec 2, 2021	SYSTEM	(\$127,338.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	Dec 2, 2021	SYSTEM	\$127,338.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 458638.000; Overrun Quantity Balance 39181.00.	
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0200 - Total								\$0.00	
	0300	CONCRETE TRAFFIC BARRIER, TYPE A	Material			15	Oct 18, 2021	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
						15	Oct 18, 2021	SYSTEM	(\$14,250.00)	
						16	Nov 2, 2021	SYSTEM	\$25,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						16	Nov 2, 2021	SYSTEM	(\$25,650.00)	
						17	Nov 16, 2021	SYSTEM	\$25,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						17	Nov 16, 2021	SYSTEM	(\$25,650.00)	
						18	Dec 2, 2021	SYSTEM	\$25,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						18	Dec 2, 2021	SYSTEM	(\$25,650.00)	
- Total								\$0.00		
Material - Total								\$0.00		
0300 - Total								\$0.00		
0310	CONCRETE TRAFFIC BARRIER, TYPE B	Material			16	Nov 2, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					16	Nov 2, 2021	SYSTEM	(\$2,400.00)		
					17	Nov 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					17	Nov 16, 2021	SYSTEM	(\$2,400.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0310 - Total								\$0.00		
0320	CONCRETE TRAFFIC BARRIER, TYPE D	Material			11	Aug 16, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					11	Aug 16, 2021	SYSTEM	(\$10,880.00)		
					12	Sep 2, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					12	Sep 2, 2021	SYSTEM	(\$10,880.00)		
					13	Sep 16, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Sep 16, 2021	SYSTEM	(\$10,880.00)		



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3325	0320	CONCRETE TRAFFIC BARRIER, TYPE D	Material		14	Oct 1, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					14	Oct 1, 2021	SYSTEM	(\$10,880.00)						
					15	Oct 18, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					15	Oct 18, 2021	SYSTEM	(\$10,880.00)						
					16	Nov 2, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					16	Nov 2, 2021	SYSTEM	(\$10,880.00)						
					17	Nov 16, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					17	Nov 16, 2021	SYSTEM	(\$10,880.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0320 - Total								\$0.00	
					0380	MGS GUARDRAIL	Construction Stockpile			2	Apr 2, 2021	SYSTEM	(\$41,917.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
										3	Apr 16, 2021	SYSTEM	(\$20,958.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
										4	May 3, 2021	SYSTEM	(\$28,400.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
5	May 17, 2021	SYSTEM	(\$15,946.87)	Payment Estimate Item Adjustment generated Stockpile Transaction										
6	Jun 2, 2021	SYSTEM	(\$12,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
- Total										(\$119,373.75)				
Construction Stockpile - Total										(\$119,373.75)				
Construction Stockpile STMI										1	Mar 17, 2021	SYSTEM	\$119,373.75	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total				
Construction Stockpile STMI - Total										\$119,373.75				
Overrun			Overrun							6	Jun 2, 2021	SYSTEM	\$2,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										6	Jun 2, 2021	SYSTEM	\$3,890.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										6	Jun 2, 2021	SYSTEM	(\$5,965.63)	
										7	Jun 16, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 16, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jul 1, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Jul 1, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jul 16, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					9	Jul 16, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Aug 2, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
10	Aug 2, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3325	0380	MGS GUARDRAIL	Overrun	Overrun		2021			Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Aug 16, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					11	Aug 16, 2021	SYSTEM	\$259.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					11	Aug 16, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					11	Aug 16, 2021	SYSTEM	(\$259.38)						
					12	Sep 2, 2021	SYSTEM	(\$6,225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Sep 2, 2021	SYSTEM	\$6,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					13	Sep 16, 2021	SYSTEM	(\$6,225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Sep 16, 2021	SYSTEM	\$6,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0380 - Total								\$0.00	
					0390	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			2	Apr 2, 2021	SYSTEM	(\$15,422.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
										3	Apr 16, 2021	SYSTEM	(\$54,502.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
										4	May 3, 2021	SYSTEM	(\$65,718.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
										5	May 17, 2021	SYSTEM	(\$49,595.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
										6	Jun 2, 2021	SYSTEM	(\$24,184.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
										24	Jun 2, 2022	SYSTEM	(\$9,330.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total				
Construction Stockpile - Total										(\$218,753.82)				
Construction Stockpile STMI										1	Mar 17, 2021	SYSTEM	\$229,100.82	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total				
Construction Stockpile STMI - Total										\$229,100.82				
Material										2	Apr 2, 2021	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										2	Apr 2, 2021	SYSTEM	(\$26,400.00)	
										3	Apr 16, 2021	SYSTEM	\$119,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										3	Apr 16, 2021	SYSTEM	(\$119,700.00)	
- Total										\$0.00				
Material - Total										\$0.00				
0390 - Total										\$10,347.00				
0400	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile								2	Apr 2, 2021	SYSTEM	(\$3,061.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2021	SYSTEM	(\$471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					14	Oct 1, 2021	SYSTEM	(\$235.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$3,768.00)	



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3325	0400	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile - Total						(\$3,768.00)				
			Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$3,768.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$3,768.00				
			Construction Stockpile STMI - Total						\$3,768.00				
			Material				2	Apr 2, 2021	SYSTEM	\$5,768.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
							2	Apr 2, 2021	SYSTEM	(\$5,768.75)			
							3	Apr 16, 2021	SYSTEM	\$5,768.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
							3	Apr 16, 2021	SYSTEM	(\$5,768.75)			
							- Total						\$0.00
			Material - Total						\$0.00				
	0400 - Total						\$0.00						
	0410	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$1,352.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					14	Oct 1, 2021	SYSTEM	(\$667.11)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total						(\$2,019.36)		
					Construction Stockpile - Total						(\$2,019.36)		
					Construction Stockpile STMI				1	Mar 17, 2021	SYSTEM	\$2,019.36	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total				
					Construction Stockpile STMI - Total						\$2,019.36		
					0410 - Total						\$0.00		
	0420	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$9,708.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
3					Apr 16, 2021	SYSTEM	(\$17,798.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
4					May 3, 2021	SYSTEM	(\$16,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
5					May 17, 2021	SYSTEM	(\$11,326.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
11					Aug 16, 2021	SYSTEM	(\$3,236.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
24					Jun 2, 2022	SYSTEM	(\$12,512.53)	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total						(\$70,760.53)							
Construction Stockpile - Total						(\$70,760.53)							
Construction Stockpile STMI								1	Mar 17, 2021	SYSTEM	\$77,664.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total					
Construction Stockpile STMI - Total						\$77,664.00							
0420 - Total						\$6,903.47							
0430	MGS END ANCHOR	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$7,501.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				3	Apr 16, 2021	SYSTEM	(\$1,731.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				4	May 3, 2021	SYSTEM	(\$4,616.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				5	May 17, 2021	SYSTEM	(\$2,885.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				6	Jun 2, 2021	SYSTEM	(\$1,731.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total						(\$18,464.00)			
				Construction Stockpile - Total						(\$18,464.00)			



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3325	0430	MGS END ANCHOR	Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$20,195.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$20,195.00			
				Construction Stockpile STMI - Total					\$20,195.00			
	0430 - Total							\$1,731.00				
	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$24,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					3	Apr 16, 2021	SYSTEM	(\$7,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					4	May 3, 2021	SYSTEM	(\$7,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					5	May 17, 2021	SYSTEM	(\$9,036.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					6	Jun 2, 2021	SYSTEM	(\$4,518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					24	Jun 2, 2022	SYSTEM	(\$6,024.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$58,734.00)		
				Construction Stockpile - Total						(\$58,734.00)		
						Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$60,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total							\$60,240.00	
				Construction Stockpile STMI - Total							\$60,240.00	
				0440 - Total							\$1,506.00	
	0480	PIPE POSTS	Material		16	Nov 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					16	Nov 2, 2021	SYSTEM	(\$1,500.00)				
					17	Nov 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					17	Nov 16, 2021	SYSTEM	(\$1,500.00)				
					18	Dec 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					18	Dec 2, 2021	SYSTEM	(\$1,500.00)				
					19	Dec 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					19	Dec 16, 2021	SYSTEM	(\$1,500.00)				
					20	Jan 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				20	Jan 3, 2022	SYSTEM	(\$1,500.00)					
				21	Jan 18, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				21	Jan 18, 2022	SYSTEM	(\$1,500.00)					
- Total									\$0.00			
Material - Total									\$0.00			
0480 - Total							\$0.00					
0490	SH-FLAT SHEET	Overrun	Overrun	16	Nov 2, 2021	SYSTEM	(\$120.00)					
				19	Dec 16, 2021	SYSTEM	\$120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '24.00000 - 24.00000, 'is applied (if non-zero).				
				Overrun - Total					\$0.00			



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3325	0490	SH-FLAT SHEET	Overrun - Total						\$0.00	
	0490 - Total							\$0.00		
	5001	FURN & PLACE CONC MATL FOR FULL DEPTH	Material							
					14	Oct 1, 2021	SYSTEM	\$362,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					14	Oct 1, 2021	SYSTEM	(\$362,349.00)		
					15	Oct 18, 2021	SYSTEM	\$449,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					15	Oct 18, 2021	SYSTEM	(\$449,554.00)		
					16	Nov 2, 2021	SYSTEM	\$550,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					16	Nov 2, 2021	SYSTEM	(\$550,940.00)		
					17	Nov 16, 2021	SYSTEM	\$595,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					17	Nov 16, 2021	SYSTEM	(\$595,928.00)		
					18	Dec 2, 2021	SYSTEM	\$342,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					18	Dec 2, 2021	SYSTEM	(\$342,300.00)		
					19	Dec 16, 2021	SYSTEM	\$342,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					19	Dec 16, 2021	SYSTEM	(\$342,300.00)		
					20	Jan 3, 2022	SYSTEM	\$342,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	Jan 3, 2022	SYSTEM	(\$342,300.00)		
					21	Jan 18, 2022	SYSTEM	\$342,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					21	Jan 18, 2022	SYSTEM	(\$342,300.00)		
					22	Apr 18, 2022	SYSTEM	\$342,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Apr 18, 2022	SYSTEM	(\$342,300.00)		
					- Total			\$0.00		
			Material - Total						\$0.00	
	5001 - Total							\$0.00		
J6P3325 - Total								\$20,487.47		
Overall - Total								\$20,487.47		