



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

Report Generated on November 5, 2021

Pay Estimate Created Date: November 2, 2021

<b>Progress Estimate Number</b> 14	<b>Contract ID</b> 210219-D05 <b>Prime Contractor</b> S & A Equipment & Builders, LLC	<b>Pay Period Start</b> October 16, 2021 <b>Pay Period End</b> November 1, 2021	<b>Original Contract Amount</b> \$4,418,755.87 <b>Net Change Order Amount</b> \$10,278.43 <b>Current Contract Amount</b> \$4,429,034.30
---------------------------------------	------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------

Approval Date		By User
November 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	schaua1
November 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
November 4, 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
November 1, 2021	November 15, 2021		80.70%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 3, 2021	March 3, 2021	
Letting Date	February 19, 2021	February 19, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date	April 21, 2021	April 21, 2021	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
210219-D05			
Total Posted Items Pay	\$414,957.22	\$3,159,271.94	\$3,574,229.16
Gross Item Adjustments	\$2,197.49	\$16,321.97	\$18,519.46
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$417,154.71</b>	<b>\$3,175,593.91</b>	<b>\$3,592,748.62</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3195	0010	2013000	CLEARING AND GRUBBING	ACRE	\$4,062.430	0.6	\$2,437.46
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$175,733.110	0.5	\$87,866.56
	0030	2031000	CLASS A EXCAVATION	CUYD	\$13.990	2,787	\$38,990.13
	0320	6181000	MOBILIZATION	LS	\$239,065.660	0.25	\$59,766.42
	0330	6191000	PAVEMENT EDGE TREATMENT	LF	\$2.110	531	\$1,120.41
	0650	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$49.150	3,649.1	\$179,353.27
	0660	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	STA	\$738.740	22.2	\$16,400.03
	0690	5021340	TYPE A2 SHOULDER	SQYD	\$34.420	843.2	\$29,022.94
<b>Project J5P3195 - Total</b>							<b>\$414,957.22</b>
<b>Overall - Total</b>							<b>\$414,957.22</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3195	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,787	\$0.16	\$445.92
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-30,458	\$8.62	(\$262,639.64)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	30,458	\$8.62	\$262,639.64



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

Report Generated on November 5, 2021

Pay Estimate Created Date: November 2, 2021

<b>Progress Estimate Number</b> 14	<b>Contract ID</b> 210219-D05 <b>Prime Contractor</b> S & A Equipment & Builders, LLC	<b>Pay Period Start</b> October 16, 2021 <b>Pay Period End</b> November 1, 2021	<b>Original Contract Amount</b> \$4,418,755.87 <b>Net Change Order Amount</b> \$10,278.43 <b>Current Contract Amount</b> \$4,429,034.30
---------------------------------------	------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3195					Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0120	3 IN. CONCRETE MEDIAN STRIP	Material			-221.3	\$180.96	(\$40,046.45)
	0120	3 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	221.3	\$180.96	\$40,046.45
	0130	PAVED APPROACH, 8 IN.	Material			-54.2	\$257.87	(\$13,976.55)
	0130	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	54.2	\$257.87	\$13,976.55
	0190	FURNISHING TYPE 1 ROCK BLANKET	Material			-191	\$62.89	(\$12,011.99)
	0190	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	191	\$62.89	\$12,011.99
	0590	SEEDING - COOL SEASON MIXTURES	Material			-2	\$2,431.71	(\$4,863.42)
	0590	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$2,431.71	\$4,863.42
	0650	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,649.1	\$0.48	\$1,751.57
	0650	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-34,145.6	\$49.15	(\$1,678,256.24)
	0650	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	34,145.6	\$49.15	\$1,678,256.24
	0710	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-63	\$33.37	(\$2,102.31)
	0710	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	63	\$33.37	\$2,102.31
	0720	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material			-113	\$28.84	(\$3,258.92)
	0720	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	113	\$28.84	\$3,258.92
	0920	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-2,240	\$3.39	(\$7,593.60)



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

Report Generated on November 5, 2021

Pay Estimate Created Date: November 2, 2021

<b>Progress Estimate Number</b> 14	<b>Contract ID</b> 210219-D05 <b>Prime Contractor</b> S & A Equipment & Builders, LLC	<b>Pay Period Start</b> October 16, 2021 <b>Pay Period End</b> November 1, 2021	<b>Original Contract Amount</b> \$4,418,755.87 <b>Net Change Order Amount</b> \$10,278.43 <b>Current Contract Amount</b> \$4,429,034.30
---------------------------------------	------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3195	0920	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	2,240	\$3.39	\$7,593.60
	1050	SH-FLAT SHEET	Material			-159.188	\$26.40	(\$4,202.56)
	1050	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schaua1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	159.188	\$26.40	\$4,202.56
	1060	ST-STRUCTURAL	Material			-45	\$41.44	(\$1,864.80)
	1060	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	45	\$41.44	\$1,864.80
	1070	SHF-FLAT SHEET FLUORESCENT	Material			-50	\$35.02	(\$1,751.00)
	1070	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	50	\$35.02	\$1,751.00
	1220	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-2.9	\$1,140.04	(\$3,306.12)
	1220	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	2.9	\$1,140.04	\$3,306.12
	5001	CONCRETE FOOTINGS, EMBEDDED	Material			-0.54	\$1,057.10	(\$570.83)
	5001	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	0.54	\$1,057.10	\$570.83
<b>Total</b>								<b>\$2,197.49</b>



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

Report Generated on November 5, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3195	FAF-63-3(110)	Intersection improvements	63	BOONE	from Rte. Y and Rte. M to Rte. H

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3195	<b>Posted Item Pay</b>	\$414,957.22	\$3,159,271.94	\$3,574,229.16
	<b>Gross Item Adjustments</b>	\$2,197.49	\$16,321.97	\$18,519.46
	<b>Gross Item Pay</b>	<b>\$417,154.71</b>	<b>\$3,175,593.91</b>	<b>\$3,592,748.62</b>
	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 November 5, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with materials.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 5021308, Project Item Line Number 0650, Material Set 502130896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Still completing tests on site.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 5021308, Project Item Line Number 0650, Material Set 502130896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Still completing tests on site.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 5021308, Project Item Line Number 0650, Material Set 502130896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Still completing tests on site.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6061061, Project Item Line Number 0710, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with materials to resolve.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6061061, Project Item Line Number 0710, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with materials to resolve.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6061063, Project Item Line Number 0720, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with materials to resolve.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6061063, Project Item Line Number 0720, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with materials to resolve.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6083003, Project Item Line Number 0120, Material Set 608300396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for 28 day break.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting for 28 day break.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for 28 day break.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for 28 day break.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6113010, Project Item Line Number 0190, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on test results.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 7034040, Project Item Line Number 1220, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	working with contractor to get test submitted.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 8051000A, Project Item Line Number 0590, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetrilizer, Acceptance Action Generic 0801AG is insufficient.	Working with contractor to get cert.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 8051000A, Project Item Line Number 0590, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting for seed growth.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9017407, Project Item Line Number 0920, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with contractor to get cert.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9031010, Project Item Line Number 5001, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting for test results.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9035004A, Project Item Line Number 1050, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with contractor to resolve.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9035011A, Project Item Line Number 1060, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with contractor to resolve.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9035069A, Project Item Line Number 1070, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with contractor to resolve.	schau1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-D05, Contract Project J5P3195, Project Item Line Number 0800, Contract Line Item Number 0800, Item 9013002, Minor Item.	to be taken care of in change order	schau1	Acknowledged



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

Report Generated on November 5, 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)
210219-D05	J5P3195	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	\$4,062.43	\$60,936.45
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	\$175,733.11	\$149,373.14
		0001	0030	2031000	CLASS A EXCAVATION	18,603.00	0.00	18,603.00	CUYD	18,603.00	\$13.99	\$260,255.97
		0001	0040	2035500	EMBANKMENT IN PLACE	135.00	0.00	135.00	CUYD	0.00	\$15.88	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	11,536.00	0.00	11,536.00	CUYD	9,317.00	\$4.09	\$38,106.53
		0001	0060	2037075	COMPACTING IN CUT	239.20	0.00	239.20	STA	175.10	\$107.58	\$18,837.26
		0001	0070	2071000	LINEAR GRADING CLASS 1	20.20	0.00	20.20	STA	0.00	\$537.52	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	47,626.00	0.00	47,626.00	SQYD	45,458.00	\$8.62	\$391,984.79
		0001	0090	3101003	GRAVEL (A)	77.00	0.00	77.00	SQYD	0.00	\$30.07	\$0.00
		0001	0100	4019905	MISC.VEGETATIVE BARRIER 3 IN.	3,492.00	0.00	3,492.00	SQYD	0.00	\$7.44	\$0.00
		0001	0110	6044011	PIPE COLLAR, TYPE A	8.00	0.00	8.00	EA	1.00	\$612.56	\$612.56
		0001	0120	6083003	3 IN. CONCRETE MEDIAN STRIP	281.90	0.00	281.90	SQYD	221.30	\$180.96	\$40,046.45
		0001	0130	6085008	PAVED APPROACH, 8 IN.	54.20	0.00	54.20	SQYD	54.20	\$257.87	\$13,976.55
		0001	0140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	188.00	0.00	188.00	CUYD	132.00	\$61.08	\$8,062.56
		0001	0150	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	48.00	0.00	48.00	CUYD	0.00	\$61.08	\$0.00
		0001	0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	188.00	0.00	188.00	CUYD	132.00	\$12.40	\$1,636.80
		0001	0170	6096042	PLACING TYPE 2 ROCK DITCH LINER	48.00	0.00	48.00	CUYD	0.00	\$46.23	\$0.00
		0001	0180	6097000	ROCK LINING	49.00	0.00	49.00	CUYD	0.00	\$91.89	\$0.00
		0001	0190	6113010	FURNISHING TYPE 1 ROCK BLANKET	289.00	0.00	289.00	CUYD	191.00	\$62.89	\$12,011.99
		0001	0200	6113030	PLACING TYPE 1 ROCK BLANKET	289.00	0.00	289.00	CUYD	191.00	\$18.32	\$3,499.12
		0001	0210	6117000A	GABIONS	129.00	0.00	129.00	CUYD	129.00	\$271.45	\$35,017.05
		0001	0220	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.00	0.00	2.00	EA	0.00	\$2,622.28	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	964.00	0.00	964.00	SQFT	760.00	\$7.92	\$6,019.20
		0001	0240	6161010	RELOCATED SIGNS	1,114.00	0.00	1,114.00	SQFT	264.00	\$7.92	\$2,090.88
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	145.00	100.00	245.00	EA	245.00	\$27.14	\$6,649.30
		0001	0260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	3.00	4.00	7.00	EA	7.00	\$339.31	\$2,375.17
		0001	0270	6161033	DIRECTIONAL INDICATOR BARRICADE	76.00	0.00	76.00	EA	30.00	\$113.10	\$3,393.00
		0001	0280	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	2.00	\$2,827.57	\$5,655.14
		0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	76.00	0.00	76.00	EA	0.00	\$282.76	\$0.00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$7,351.68	\$22,055.04
		0001	0310	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$7,351.68	\$58,813.44
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$239,065.66	\$239,065.66
		0001	0330	6191000	PAVEMENT EDGE TREATMENT	23,180.00	0.00	23,180.00	LF	23,180.00	\$2.11	\$48,909.80
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$33.93	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	0.00	\$395.86	\$0.00
		0001	0360	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$735.17	\$0.00
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	41,366.00	0.00	41,366.00	LF	0.00	\$0.23	\$0.00
		0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,658.00	0.00	23,658.00	LF	0.00	\$0.23	\$0.00
		0001	0390	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,504.00	0.00	1,504.00	LF	0.00	\$0.45	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,005.00	0.00	2,005.00	LF	0.00	\$0.17	\$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,129.00	0.00	3,129.00	LF	0.00	\$0.17	\$0.00
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	5,795.00	0.00	5,795.00	LF	0.00	\$1.13	\$0.00
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$52,932.06	\$0.00



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

Report Generated on November 5, 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)
210219-D05	J5P3195	0001	0440	7261012	12 IN. PIPE GROUP A	122.00	0.00	122.00	LF	122.00	\$47.86	\$5,838.92
		0001	0450	7261015	15 IN. PIPE GROUP A	128.00	0.00	128.00	LF	128.00	\$45.88	\$5,872.64
		0001	0460	7261018	18 IN. PIPE GROUP A	87.00	0.00	87.00	LF	50.00	\$62.78	\$3,139.00
		0001	0470	7261024	24 IN. PIPE GROUP A	71.00	0.00	71.00	LF	71.00	\$58.17	\$4,130.07
		0001	0480	7261030	30 IN. PIPE GROUP A	17.00	0.00	17.00	LF	17.00	\$122.87	\$2,088.79
		0001	0490	7261048	48 IN. PIPE GROUP A	14.00	0.00	14.00	LF	14.00	\$190.88	\$2,672.32
		0001	0500	7261060	60 IN. PIPE GROUP A	49.00	0.00	49.00	LF	41.00	\$200.06	\$8,202.46
		0001	0510	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9.00	0.00	9.00	FT	0.00	\$695.97	\$0.00
		0001	0520	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$11,136.86	\$22,273.72
		0001	0530	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$735.20	\$1,470.40
		0001	0540	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$774.90	\$1,549.80
		0001	0550	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$860.41	\$3,441.64
		0001	0560	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	2.00	\$1,274.68	\$2,549.36
		0001	0570	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,875.76	\$2,875.76
		0001	0580	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$4,177.01	\$8,354.02
		0001	0590	8051000A	SEEDING - COOL SEASON MIXTURES	10.00	0.00	10.00	ACRE	2.00	\$2,431.71	\$4,863.42
		0001	0600	8061003	SEDIMENT TRAP EXCAVATION	24.00	0.00	24.00	CUYD	8.00	\$39.59	\$316.72
		0001	0610	8061004	SEDIMENT TRAP ROCK	35.00	0.00	35.00	CUYD	12.00	\$73.52	\$882.24
		0001	0620	8061005	ROCK DITCH CHECK	341.00	0.00	341.00	LF	153.00	\$12.16	\$1,860.48
		0001	0630	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	\$197.93	\$0.00
		0001	0640	8061019	SILT FENCE	7,268.00	0.00	7,268.00	LF	7,090.00	\$2.38	\$16,874.20
		0002	0650	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	36,434.90	0.00	36,434.90	SQYD	34,145.60	\$49.15	\$1,678,256.24
		0002	0660	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	22.20	0.00	22.20	STA	22.20	\$738.74	\$16,400.03
		0004	0690	5021340	TYPE A2 SHOULDER	7,458.80	0.00	7,458.80	SQYD	7,132.10	\$34.42	\$245,486.88
		0010	0710	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	63.00	0.00	63.00	LF	63.00	\$33.37	\$2,102.31
		0010	0720	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	113.00	0.00	113.00	LF	113.00	\$28.84	\$3,258.92
		0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,749.70	\$7,499.40
		0010	0740	6064100	MEDIAN GUARD CABLE 3 - STRAND	5,115.00	0.00	5,115.00	LF	0.00	\$16.41	\$0.00
		0010	0750	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	14.00	0.00	14.00	EA	0.00	\$3,902.04	\$0.00
		0020	0760	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	0.00	8.00	EA	0.00	\$3,110.32	\$0.00
		0020	0770	9011106	BRACKET ARM, 6 FT. OR 1.8 M	8.00	0.00	8.00	EA	0.00	\$481.82	\$0.00
		0020	0780	9011313	LUMINAIRE, LED-C	8.00	0.00	8.00	EA	0.00	\$506.70	\$0.00
		0020	0790	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$6,559.96	\$0.00
		0020	0800	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	54.00	0.00	54.00	LF	133.00	\$11.31	\$1,504.23
		0020	0810	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	460.00	0.00	460.00	LF	287.00	\$12.44	\$3,570.28
		0020	0820	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	114.00	0.00	114.00	LF	0.00	\$14.70	\$0.00
		0020	0830	9014004	CONDUIT, 4 IN. RIGID, PUSHED	949.00	0.00	949.00	LF	870.00	\$32.80	\$28,536.00
		0020	0840	9015010	TRENCHING TYPE I	2,926.00	0.00	2,926.00	LF	2,584.00	\$3.96	\$10,232.64
		0020	0850	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	5.00	\$1,108.41	\$5,542.05
		0020	0860	9016112	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	2.00	\$1,866.19	\$3,732.38
		0020	0870	9017002	CABLE, 2 AWG 1 CONDUCTOR	580.00	0.00	580.00	LF	0.00	\$2.83	\$0.00
		0020	0880	9017008	CABLE, 8 AWG 1 CONDUCTOR	4,090.00	0.00	4,090.00	LF	0.00	\$1.41	\$0.00
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	450.00	0.00	450.00	LF	0.00	\$0.96	\$0.00
		0020	0900	9017202	WIRE, 2 AWG, BARE NEUTRAL	290.00	0.00	290.00	LF	0.00	\$2.71	\$0.00



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

Report Generated on November 5, 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)	
210219-D05	J5P3195	0020	0910	9017208	WIRE, 8 AWG, BARE NEUTRAL	2,060.00	0.00	2,060.00	LF	0.00	\$1.35	\$0.00	
		0020	0920	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,360.00	0.00	2,360.00	LF	2,240.00	\$3.39	\$7,593.60	
		0020	0930	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	2.00	\$1,244.13	\$2,488.26	
		0020	0940	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$1.13	\$0.00	
		0020	0950	9028500	CABLE, LOOP DETECTOR, IN DUCT	420.00	0.00	420.00	LF	0.00	\$5.09	\$0.00	
		0020	0960	9028510	CABLE, LOOP DETECTOR, LEAD-IN	400.00	0.00	400.00	LF	0.00	\$1.47	\$0.00	
		0020	0970	9105020	CONDUIT, 1 IN., LOOP DETECTOR	30.00	0.00	30.00	LF	0.00	\$9.05	\$0.00	
		0040	0980	9031210	STRUCTURAL STEEL POSTS	780.00	0.00	780.00	LB	270.00	\$11.54	\$3,115.80	
		0040	0990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	0.00	18.00	EA	0.00	\$122.86	\$0.00	
		0040	1000	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	28.00	0.00	28.00	EA	0.00	\$54.45	\$0.00	
		0040	1010	9031270A	2 IN. PSST POST - 12 GA.	1,043.00	214.00	1,257.00	LF	181.51	\$11.59	\$2,103.70	
		0040	1020	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	327.00	-3.00	324.00	LF	42.00	\$10.70	\$449.40	
		0040	1030	9031280	2.5 IN. PSST POST - 12 GA.	202.00	63.00	265.00	LF	79.12	\$13.23	\$1,046.76	
		0040	1040	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	6.00	60.00	LF	18.00	\$51.39	\$925.02	
		0040	1050	9035004A	SH-FLAT SHEET	932.00	39.00	971.00	SQFT	159.19	\$26.40	\$4,202.56	
		0040	1060	9035011A	ST-STRUCTURAL	120.00	0.00	120.00	SQFT	45.00	\$41.44	\$1,864.80	
		0040	1070	9035069A	SHF-FLAT SHEET FLUORESCENT	175.00	-9.00	166.00	SQFT	50.00	\$35.02	\$1,751.00	
		0060	1080	2079909	MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION)	7.30	0.00	7.30	STA	0.00	\$2,047.11	\$0.00	
		0060	1090	3109910	MISC.GRAVEL (WATER LINE RELOCATION)	250.00	0.00	250.00	TONS	0.00	\$51.76	\$0.00	
		0060	1100	6039901	WATER	1.00	0.00	1.00	LS	0.00	\$7,199.49	\$0.00	
		0060	1110	6039901	WATER	1.00	0.00	1.00	LS	0.00	\$3,176.76	\$0.00	
		0060	1120	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$1,937.86	\$0.00	
		0060	1130	6039902	WATER	6.00	0.00	6.00	EA	0.00	\$2,053.22	\$0.00	
		0060	1140	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$6,405.41	\$0.00	
		0060	1150	6039902	WATER	10.00	0.00	10.00	EA	0.00	\$891.27	\$0.00	
		0060	1160	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$1,451.52	\$0.00	
		0060	1170	6039903	WATER	25.00	0.00	25.00	LF	0.00	\$110.95	\$0.00	
		0060	1180	6039903	WATER	55.00	0.00	55.00	LF	0.00	\$145.82	\$0.00	
		0060	1190	6039903	WATER	700.00	0.00	700.00	LF	0.00	\$43.52	\$0.00	
		0060	1200	6189901	MISC.MOBILIZATION FOR WATER LINE RELOCATION	1.00	0.00	1.00	LS	0.00	\$3,654.03	\$0.00	
		0060	1210	7032002	CLASS B CONCRETE (MISC)	10.00	0.00	10.00	CUYD	0.00	\$239.84	\$0.00	
		0070	1220	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	2.90	0.00	2.90	CUYD	2.90	\$1,140.04	\$3,306.12	
		0070	1230	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	490.00	0.00	490.00	LB	490.00	\$4.78	\$2,342.20	
		0070	1240	7133000	BRIDGE GUARDRAIL (W-BEAM)	29.00	0.00	29.00	LF	29.00	\$265.79	\$7,707.91	
		0040	5001	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.80	1.80	CUYD	0.54	\$1,057.10	\$570.83	
		Project J5P3195 - Total Value Posted to Date as of Report Generated Date											\$3,574,229.13
		210219-D05 Overall - Total Value Posted to Date as of Report Generated Date											\$3,574,229.13





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

Report Generated on November 5, 2021

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

Project: J5P3195

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2013000	CLEARING AND GRUBBING	11/1/21	11/2/21	0.60	ACRE	US 63					
0020	2022010	REMOVAL OF IMPROVEMENTS	11/1/21	11/2/21	0.50	LS	US 63					
0030	2031000	CLASS A EXCAVATION	11/1/21	11/2/21	2,787.00	CUYD	US 63					
0320	6181000	MOBILIZATION	11/1/21	11/2/21	0.25	LS	US 63					Partial Payment for over 50% contract
0330	6191000	PAVEMENT EDGE TREATMENT	11/1/21	11/2/21	531.00	LF	New Salem/ Martin Lane					
0650	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	11/1/21	11/2/21	1,239.10	SQYD	NB J Turn US 63	654+01.81		662+56.52		
			11/2/21	2,410.00	SQYD	NB J Turn US 63	632+78.74		649+90.90			
0660	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	11/1/21	11/2/21	22.20	STA	US 63					
0690	5021340	TYPE A2 SHOULDER	11/1/21	11/2/21	843.20	SQYD	NB J Turn US 63	630+53.74		662+86.61		

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

No Data Available



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3195	0030	CLASS A EXCAVATION	Price FUEL		2	May 3, 2021	SYSTEM	\$32.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					3	May 17, 2021	SYSTEM	\$251.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Jun 16, 2021	SYSTEM	\$143.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Jul 2, 2021	SYSTEM	\$50.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Jul 15, 2021	SYSTEM	\$52.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Aug 2, 2021	SYSTEM	\$52.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Sep 2, 2021	SYSTEM	\$149.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					11	Sep 16, 2021	SYSTEM	\$154.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Oct 4, 2021	SYSTEM	\$414.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					13	Oct 18, 2021	SYSTEM	\$480.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	Nov 2, 2021	SYSTEM	\$445.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					<b>- Total</b>								<b>\$2,225.52</b>	
					<b>Price FUEL - Total</b>								<b>\$2,225.52</b>	
					<b>0030 - Total</b>								<b>\$2,225.52</b>	
					J5P3195	0050	COMPACTING EMBANKMENT	Material		2	May 3, 2021	SYSTEM	\$1,092.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
2	May 3, 2021	SYSTEM	(\$1,092.03)											
3	May 17, 2021	SYSTEM	\$7,889.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
3	May 17, 2021	SYSTEM	(\$7,889.61)											
4	Jun 3, 2021	SYSTEM	\$7,889.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
4	Jun 3, 2021	SYSTEM	(\$7,889.61)											
5	Jun 16, 2021	SYSTEM	\$12,298.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
5	Jun 16, 2021	SYSTEM	(\$12,298.63)											
6	Jul 2, 2021	SYSTEM	\$14,343.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
6	Jul 2, 2021	SYSTEM	(\$14,343.63)											
7	Jul 15, 2021	SYSTEM	\$16,388.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
7	Jul 15, 2021	SYSTEM	(\$16,388.63)											
8	Aug 2, 2021	SYSTEM	\$18,433.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
8	Aug 2, 2021	SYSTEM	(\$18,433.63)											
9	Aug 16, 2021	SYSTEM	\$18,433.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
9	Aug 16, 2021	SYSTEM	(\$18,433.63)											



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3195	0050	COMPACTING EMBANKMENT	Material		10	Sep 2, 2021	SYSTEM	\$21,075.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$21,075.77)						
					11	Sep 16, 2021	SYSTEM	\$23,178.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Sep 16, 2021	SYSTEM	(\$23,178.03)						
					12	Oct 4, 2021	SYSTEM	\$25,836.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Oct 4, 2021	SYSTEM	(\$25,836.53)						
					13	Oct 18, 2021	SYSTEM	\$38,106.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$38,106.53)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0050 - Total</b>								<b>\$0.00</b>	
					0060	COMPACTING IN CUT	Material		2	May 3, 2021	SYSTEM	\$258.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
									2	May 3, 2021	SYSTEM	(\$258.19)		
									3	May 17, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
3	May 17, 2021	SYSTEM	(\$5,744.77)											
4	Jun 3, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
4	Jun 3, 2021	SYSTEM	(\$5,744.77)											
5	Jun 16, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
5	Jun 16, 2021	SYSTEM	(\$5,744.77)											
6	Jul 2, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
6	Jul 2, 2021	SYSTEM	(\$5,744.77)											
7	Jul 15, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
7	Jul 15, 2021	SYSTEM	(\$5,744.77)											
8	Aug 2, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
8	Aug 2, 2021	SYSTEM	(\$5,744.77)											
9	Aug 16, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
9	Aug 16, 2021	SYSTEM	(\$5,744.77)											
10	Sep 2, 2021	SYSTEM	\$8,638.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3195	0060	COMPACTING IN CUT	Material		10	Sep 2, 2021	SYSTEM	(\$8,638.67)						
					11	Sep 16, 2021	SYSTEM	\$8,638.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Sep 16, 2021	SYSTEM	(\$8,638.67)						
					12	Oct 4, 2021	SYSTEM	\$18,837.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Oct 4, 2021	SYSTEM	(\$18,837.26)						
					13	Oct 18, 2021	SYSTEM	\$18,837.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$18,837.26)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0060 - Total</b>								<b>\$0.00</b>	
					J5P3195	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	May 3, 2021	SYSTEM	\$7,717.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										2	May 3, 2021	SYSTEM	(\$7,717.59)	
										3	May 17, 2021	SYSTEM	\$53,040.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										3	May 17, 2021	SYSTEM	(\$53,040.13)	
4	Jun 3, 2021	SYSTEM	\$94,352.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
4	Jun 3, 2021	SYSTEM	(\$94,352.98)											
5	Jun 16, 2021	SYSTEM	\$82,073.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
5	Jun 16, 2021	SYSTEM	(\$82,073.81)											
6	Jul 2, 2021	SYSTEM	\$93,283.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
6	Jul 2, 2021	SYSTEM	(\$93,283.72)											
7	Jul 15, 2021	SYSTEM	\$119,652.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
7	Jul 15, 2021	SYSTEM	(\$119,652.89)											
8	Aug 2, 2021	SYSTEM	\$164,337.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
8	Aug 2, 2021	SYSTEM	(\$164,337.32)											
9	Aug 16, 2021	SYSTEM	\$155,714.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
9	Aug 16, 2021	SYSTEM	(\$155,714.31)											
10	Sep 2, 2021	SYSTEM	\$184,135.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
10	Sep 2, 2021	SYSTEM	(\$184,135.76)											



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3195	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		11	Sep 16, 2021	SYSTEM	\$198,639.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Sep 16, 2021	SYSTEM	(\$198,639.66)						
					12	Oct 4, 2021	SYSTEM	\$245,695.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Oct 4, 2021	SYSTEM	(\$245,695.42)						
					13	Oct 18, 2021	SYSTEM	\$271,262.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$271,262.65)						
					14	Nov 2, 2021	SYSTEM	\$262,639.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Nov 2, 2021	SYSTEM	(\$262,639.64)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Price FUEL			2	May 3, 2021	SYSTEM	\$67.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										3	May 17, 2021	SYSTEM	\$592.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										4	Jun 3, 2021	SYSTEM	\$539.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										5	Jun 16, 2021	SYSTEM	\$411.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										6	Jul 2, 2021	SYSTEM	\$264.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										7	Jul 15, 2021	SYSTEM	\$485.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Aug 2, 2021	SYSTEM	\$858.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										10	Sep 2, 2021	SYSTEM	\$730.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										11	Sep 16, 2021	SYSTEM	\$197.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										12	Oct 4, 2021	SYSTEM	\$640.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										13	Oct 18, 2021	SYSTEM	\$913.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>\$5,702.10</b>	
					<b>Price FUEL - Total</b>								<b>\$5,702.10</b>	
					<b>0080 - Total</b>								<b>\$5,702.10</b>	
					0110		PIPE COLLAR, TYPE A	Material		5	Jun 16, 2021	SYSTEM	\$612.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										5	Jun 16, 2021	SYSTEM	(\$612.56)	
										6	Jul 2, 2021	SYSTEM	\$612.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										6	Jul 2, 2021	SYSTEM	(\$612.56)	
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0110 - Total</b>								<b>\$0.00</b>						
0120		3 IN. CONCRETE MEDIAN STRIP	Material		7	Jul 15, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3195	0120	3 IN. CONCRETE MEDIAN STRIP	Material		7	Jul 15, 2021	SYSTEM	(\$12,866.26)						
					8	Aug 2, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Aug 2, 2021	SYSTEM	(\$12,866.26)						
					9	Aug 16, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					9	Aug 16, 2021	SYSTEM	(\$12,866.26)						
					10	Sep 2, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$12,866.26)						
					11	Sep 16, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					11	Sep 16, 2021	SYSTEM	(\$12,866.26)						
					12	Oct 4, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Oct 4, 2021	SYSTEM	(\$12,866.26)						
					13	Oct 18, 2021	SYSTEM	\$40,046.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$40,046.45)						
					14	Nov 2, 2021	SYSTEM	\$40,046.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Nov 2, 2021	SYSTEM	(\$40,046.45)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0120 - Total</b>								<b>\$0.00</b>	
					J5P3195	0130	PAVED APPROACH, 8 IN.	Material		13	Oct 18, 2021	SYSTEM	\$13,976.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										13	Oct 18, 2021	SYSTEM	(\$13,976.55)	
14	Nov 2, 2021	SYSTEM	\$13,976.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
14	Nov 2, 2021	SYSTEM	(\$13,976.55)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
	Price FUEL		13	Oct 18, 2021						SYSTEM	\$26.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
<b>- Total</b>										<b>\$26.02</b>				
<b>Price FUEL - Total</b>										<b>\$26.02</b>				
<b>0130 - Total</b>										<b>\$26.02</b>				
J5P3195	0190	FURNISHING TYPE 1 ROCK BLANKET	Material		11	Sep 16, 2021	SYSTEM	\$12,011.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Sep 16, 2021	SYSTEM	(\$12,011.99)						
					12	Oct 4, 2021	SYSTEM	\$12,011.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overriding Payment					



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3195	0190	FURNISHING TYPE 1 ROCK BLANKET	Material						Estimate Exception 9 on the current Payment Estimate.		
					12	Oct 4, 2021	SYSTEM	(\$12,011.99)			
					13	Oct 18, 2021	SYSTEM	\$12,011.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					13	Oct 18, 2021	SYSTEM	(\$12,011.99)			
					14	Nov 2, 2021	SYSTEM	\$12,011.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					14	Nov 2, 2021	SYSTEM	(\$12,011.99)			
					- Total			\$0.00			
									Material - Total	\$0.00	
									0190 - Total	\$0.00	
	0210	GABIONS	Material		4	Jun 3, 2021	SYSTEM	\$20,087.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	Jun 3, 2021	SYSTEM	(\$20,087.30)			
									- Total	\$0.00	
									0210 - Total	\$0.00	
	0330	PAVEMENT EDGE TREATMENT	Material		3	May 17, 2021	SYSTEM	\$6,100.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					3	May 17, 2021	SYSTEM	(\$6,100.01)			
									- Total	\$0.00	
									0330 - Total	\$0.00	
	0590	SEEDING - COOL SEASON MIXTURES	Material		12	Oct 4, 2021	SYSTEM	\$4,863.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
12					Oct 4, 2021	SYSTEM	(\$4,863.42)				
13					Oct 18, 2021	SYSTEM	\$4,863.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
13					Oct 18, 2021	SYSTEM	(\$4,863.42)				
14					Nov 2, 2021	SYSTEM	\$4,863.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
14					Nov 2, 2021	SYSTEM	(\$4,863.42)				
								- Total	\$0.00		
											Material - Total
								0590 - Total	\$0.00		
0640	SILT FENCE	Material		2	May 3, 2021	SYSTEM	\$2,058.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				2	May 3, 2021	SYSTEM	(\$2,058.70)				
								- Total	\$0.00		
											Material - Total
								0640 - Total	\$0.00		
0650	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Material		2	May 3, 2021	SYSTEM	\$16,214.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3195	0650	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		2	May 3, 2021	SYSTEM	(\$16,214.58)	
					3	May 17, 2021	SYSTEM	\$146,059.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 17, 2021	SYSTEM	(\$146,059.06)	
					4	Jun 3, 2021	SYSTEM	\$233,211.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$233,211.84)	
					5	Jun 16, 2021	SYSTEM	\$398,144.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 16, 2021	SYSTEM	(\$398,144.49)	
					6	Jul 2, 2021	SYSTEM	\$508,496.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 2, 2021	SYSTEM	(\$508,496.07)	
					7	Jul 15, 2021	SYSTEM	\$617,668.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$617,668.05)	
					8	Aug 2, 2021	SYSTEM	\$772,298.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$772,298.86)	
					9	Aug 16, 2021	SYSTEM	\$885,407.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$885,407.76)	
					10	Sep 2, 2021	SYSTEM	\$1,027,736.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$1,027,736.33)	
					11	Sep 16, 2021	SYSTEM	\$1,249,225.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$1,249,225.89)	
					12	Oct 4, 2021	SYSTEM	\$1,446,592.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$1,446,592.63)	
					13	Oct 18, 2021	SYSTEM	\$1,498,902.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$1,498,902.98)	
					14	Nov 2, 2021	SYSTEM	\$1,678,256.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$1,678,256.24)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
		Price FUEL			2	May 3, 2021	SYSTEM	\$65.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL





## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3195	0650	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Price FUEL		3	May 17, 2021	SYSTEM	\$776.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	Jun 3, 2021	SYSTEM	\$521.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Jun 16, 2021	SYSTEM	\$1,006.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Jul 2, 2021	SYSTEM	\$673.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Jul 15, 2021	SYSTEM	\$693.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Aug 2, 2021	SYSTEM	\$981.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Aug 16, 2021	SYSTEM	\$828.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Sep 2, 2021	SYSTEM	\$1,042.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					11	Sep 16, 2021	SYSTEM	\$1,378.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Oct 4, 2021	SYSTEM	\$1,228.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					13	Oct 18, 2021	SYSTEM	\$510.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	Nov 2, 2021	SYSTEM	\$1,751.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					<b>- Total</b>								<b>\$11,459.31</b>	
					<b>Price FUEL - Total</b>								<b>\$11,459.31</b>	
					<b>0650 - Total</b>								<b>\$11,459.31</b>	
0690		TYPE A2 SHOULDER	Material		3	May 17, 2021	SYSTEM	\$15,960.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					3	May 17, 2021	SYSTEM	(\$15,960.55)						
					4	Jun 3, 2021	SYSTEM	\$33,005.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Jun 3, 2021	SYSTEM	(\$33,005.34)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0690 - Total</b>								<b>\$0.00</b>						
0710		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		13	Oct 18, 2021	SYSTEM	\$2,102.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$2,102.31)						
					14	Nov 2, 2021	SYSTEM	\$2,102.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Nov 2, 2021	SYSTEM	(\$2,102.31)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0710 - Total</b>								<b>\$0.00</b>						
0720		MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		13	Oct 18, 2021	SYSTEM	\$3,258.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$3,258.92)						
					14	Nov 2, 2021	SYSTEM	\$3,258.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Nov 2, 2021	SYSTEM	(\$3,258.92)						



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3195	0720	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material			2021							
				<b>- Total</b>					<b>\$0.00</b>				
				<b>Material - Total</b>					<b>\$0.00</b>				
	<b>0720 - Total</b>							<b>\$0.00</b>					
	0800	CONDUIT, 2 IN. RIGID, IN TRENCH	Overrun	Overrun	8	Aug 2, 2021	SYSTEM	\$893.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					8	Aug 2, 2021	SYSTEM	(\$893.49)					
					9	Aug 16, 2021	SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					9	Aug 16, 2021	SYSTEM	\$893.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user webers1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					10	Sep 2, 2021	SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					10	Sep 2, 2021	SYSTEM	\$893.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					11	Sep 16, 2021	SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					11	Sep 16, 2021	SYSTEM	\$893.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user webers1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					12	Oct 4, 2021	SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					12	Oct 4, 2021	SYSTEM	\$893.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user webers1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					13	Oct 18, 2021	SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					<b>Overrun - Total</b>							<b>(\$893.49)</b>	
					<b>Overrun - Total</b>							<b>(\$893.49)</b>	
					<b>0800 - Total</b>							<b>(\$893.49)</b>	
	0920	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		8	Aug 2, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					8	Aug 2, 2021	SYSTEM	(\$7,593.60)					
					9	Aug 16, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					9	Aug 16, 2021	SYSTEM	(\$7,593.60)					
					10	Sep 2, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					10	Sep 2, 2021	SYSTEM	(\$7,593.60)					
					11	Sep 16, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
11					Sep 16, 2021	SYSTEM	(\$7,593.60)						
12					Oct 4, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
12					Oct 4, 2021	SYSTEM	(\$7,593.60)						
13					Oct 18, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user webers1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
13	Oct 18, 2021	SYSTEM	(\$7,593.60)										



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3195	0920	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		14	Nov 2, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$7,593.60)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0920 - Total</b>							<b>\$0.00</b>	
	0930	POLE FOUNDATION (45 FT. OR 13.5 M	Material		6	Jul 2, 2021	SYSTEM	\$2,488.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 2, 2021	SYSTEM	(\$2,488.26)	
					7	Jul 15, 2021	SYSTEM	\$2,488.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$2,488.26)	
					8	Aug 2, 2021	SYSTEM	\$2,488.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
8					Aug 2, 2021	SYSTEM	(\$2,488.26)		
9					Aug 16, 2021	SYSTEM	\$2,488.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
9					Aug 16, 2021	SYSTEM	(\$2,488.26)		
				<b>- Total</b>			<b>\$0.00</b>		
				<b>Material - Total</b>			<b>\$0.00</b>		
<b>0930 - Total</b>							<b>\$0.00</b>		
1050	SH-FLAT SHEET	Material		13	Oct 18, 2021	SYSTEM	\$4,202.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user webers1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				13	Oct 18, 2021	SYSTEM	(\$4,202.56)		
				14	Nov 2, 2021	SYSTEM	\$4,202.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schaua1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				14	Nov 2, 2021	SYSTEM	(\$4,202.56)		
								<b>- Total</b>	
				<b>Material - Total</b>			<b>\$0.00</b>		
<b>1050 - Total</b>							<b>\$0.00</b>		
1060	ST- STRUCTURAL	Material		13	Oct 18, 2021	SYSTEM	\$1,864.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user webers1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				13	Oct 18, 2021	SYSTEM	(\$1,864.80)		
				14	Nov 2, 2021	SYSTEM	\$1,864.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				14	Nov 2, 2021	SYSTEM	(\$1,864.80)		
								<b>- Total</b>	
				<b>Material - Total</b>			<b>\$0.00</b>		
<b>1060 - Total</b>							<b>\$0.00</b>		
1070	SHF-FLAT SHEET FLUORESCENT	Material		13	Oct 18, 2021	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user webers1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				13	Oct 18, 2021	SYSTEM	(\$1,751.00)		
				14	Nov 2, 2021	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3195	1070	SHF-FLAT SHEET FLUORESCENT	Material			2021			Estimate Item Adjustment (0014) due to user schaua1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					14	Nov 2, 2021	SYSTEM	(\$1,751.00)		
					<b>- Total</b>					
	<b>Material - Total</b>								\$0.00	
	<b>1070 - Total</b>								\$0.00	
	1220	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			10	Sep 2, 2021	SYSTEM	\$3,306.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						10	Sep 2, 2021	SYSTEM	(\$3,306.12)	
						11	Sep 16, 2021	SYSTEM	\$3,306.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						11	Sep 16, 2021	SYSTEM	(\$3,306.12)	
						12	Oct 4, 2021	SYSTEM	\$3,306.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						12	Oct 4, 2021	SYSTEM	(\$3,306.12)	
						13	Oct 18, 2021	SYSTEM	\$3,306.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						13	Oct 18, 2021	SYSTEM	(\$3,306.12)	
						14	Nov 2, 2021	SYSTEM	\$3,306.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						14	Nov 2, 2021	SYSTEM	(\$3,306.12)	
					<b>- Total</b>					
	<b>Material - Total</b>								\$0.00	
	<b>1220 - Total</b>								\$0.00	
	5001	CONCRETE FOOTINGS, EMBEDDED	Material			13	Oct 18, 2021	SYSTEM	\$570.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user webers1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
						13	Oct 18, 2021	SYSTEM	(\$570.83)	
						14	Nov 2, 2021	SYSTEM	\$570.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						14	Nov 2, 2021	SYSTEM	(\$570.83)	
					<b>- Total</b>					
<b>Material - Total</b>								\$0.00		
<b>5001 - Total</b>								\$0.00		
<b>J5P3195 - Total</b>								<b>\$18,519.46</b>		
<b>Overall - Total</b>								<b>\$18,519.46</b>		