



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

Report Generated on October 7, 2021

Pay Estimate Created Date: October 1, 2021

Progress Estimate Number 10	Contract ID 210319-F07	Pay Period Start September 16, 2021	Original Contract Amount \$2,956,107.23
	Prime Contractor Gershenson Construction Co., Inc.	Pay Period End September 30, 2021	Net Change Order Amount \$13,729.09
			Current Contract Amount \$2,969,836.32

Approval Date		By User
October 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	brinkr1
October 5, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
October 6, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2022	June 1, 2022		39.86%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 7, 2021	April 7, 2021	
Letting Date	March 19, 2021	March 19, 2021	
Notice to Proceed Date	May 10, 2021	May 10, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
210319-F07			
Total Posted Items Pay	\$187,024.00	\$996,820.64	\$1,183,844.64
Gross Item Adjustments	(\$10,365.65)	(\$8,538.88)	(\$18,904.53)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$176,658.35	\$988,281.76	\$1,164,940.11

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3408	0040	2031000	CLASS A EXCAVATION	CUYD	\$12.000	75	\$900.00
	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.000	220	\$2,200.00
	0150	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	SQYD	\$3.250	220	\$715.00
	0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$54.000	220	\$11,880.00
	0350	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.000	112	\$3,360.00
	0380	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	53.2	\$1,596.00
	0700	6240104A	SEPARATION GEOTEXTILE	SQYD	\$2.000	220	\$440.00
	0740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$65.000	2,393	\$155,545.00
	0800	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$12,100.000	0.98	\$11,858.00
0840	8061017	TEMPORARY SEEDING AND MULCHING	ACRE	\$1,500.000	-0.98	(\$1,470.00)	
Project J6S3408 - Total							\$187,024.00
Overall - Total							\$187,024.00

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
J6S3408	0040	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index	75	\$0.03	\$1.95



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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
J6S3408					Adjustment Type applied is FUEL			
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	220	\$0.03	\$6.58
	0170	TYPE A2 SHOULDER	Material			-705.52	\$40.00	(\$28,220.80)
	0170	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	705.52	\$40.00	\$28,220.80
	0180	MISC.	Material			-2,835.2	\$54.00	(\$153,100.80)
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,835.2	\$54.00	\$153,100.80
	0220	MISC.	Material			-282.7	\$44.52	(\$12,585.80)
	0220	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	282.7	\$44.52	\$12,585.80
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	220	\$0.09	\$18.88
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Location LSL BLVD south, LOT 2 cores			(\$11,386.66)
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Location LSL BLVD south, Lot 2 cores			\$993.60
	0250	MISC.	Material			-33.7	\$105.00	(\$3,538.50)
	0250	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	33.7	\$105.00	\$3,538.50
	0310	PAVED APPROACH, 8 IN.	Material			-137.9	\$54.00	(\$7,446.60)
	0310	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	137.9	\$54.00	\$7,446.60
	0350	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-112	\$30.00	(\$3,360.00)
	0350	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	112	\$30.00	\$3,360.00
	0360	CONCRETE GUTTER TYPE A	Material			-19.9	\$101.00	(\$2,009.90)
	0360	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	19.9	\$101.00	\$2,009.90



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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
J6S3408					Adjustment (0033) due to user brinrk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
	0380	CURB AND GUTTER TYPE B	Material			-318.6	\$30.00	(\$9,558.00)
	0380	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brinrk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	318.6	\$30.00	\$9,558.00
	0390	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-75.7	\$17.00	(\$1,286.90)
	0390	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brinrk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	75.7	\$17.00	\$1,286.90
	0430	MISC.	Material			-82.5	\$30.00	(\$2,475.00)
	0430	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinrk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	82.5	\$30.00	\$2,475.00
	0700	SEPARATION GEOTEXTILE	Material			-5,424.8	\$2.00	(\$10,849.60)
	0700	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brinrk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	5,424.8	\$2.00	\$10,849.60
	0740	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,393	\$65.00	(\$155,545.00)
	0740	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brinrk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	2,393	\$65.00	\$155,545.00
	0790	TURF TYPE TALL FESCUE SODDING	Material			-880	\$6.00	(\$5,280.00)
	0790	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brinrk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	880	\$6.00	\$5,280.00
	0800	SEEDING - COOL SEASON MIXTURES	Material			-0.98	\$12,100.00	(\$11,858.00)
	0800	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brinrk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	0.98	\$12,100.00	\$11,858.00
	0860	MGS GUARDRAIL	Material			-150	\$20.85	(\$3,127.50)
	0860	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brinrk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	150	\$20.85	\$3,127.50



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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
J6S3408	0870	MGS HEIGHT AND BLOCK TRANSITION	Material			-1	\$768.21	(\$768.21)
	0870	MGS HEIGHT AND BLOCK TRANSITION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinrk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$768.21	\$768.21
	0890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-1	\$2,311.40	(\$2,311.40)
	0890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brinrk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$2,311.40	\$2,311.40
	1000	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-5	\$990.00	(\$4,950.00)
	1000	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brinrk1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	5	\$990.00	\$4,950.00
	1020	CONCRETE FOOTINGS, EMBEDDED	Material			-0.13	\$631.37	(\$82.08)
	1020	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brinrk1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	0.13	\$631.37	\$82.08
	1050	PIPE POSTS	Material			-78	\$3.18	(\$248.04)
	1050	PIPE POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brinrk1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	78	\$3.18	\$248.04
	5004	PAVEMENT EDGE TREATMENT	Material			-946	\$3.50	(\$3,311.00)
	5004	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brinrk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	946	\$3.50	\$3,311.00
Total								(\$10,365.65)



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3408	FAS S502(17)	Intersection improvements	OR 70	ST CHARLES	at the intersection of Lake St. Louis, Veterans Memorial Parkway, and I-70 eastbound ramps

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3408	Posted Item Pay	\$187,024.00	\$996,820.64	\$1,183,844.64
	Gross Item Adjustments	(\$10,365.65)	(\$8,538.88)	(\$18,904.53)
	Gross Item Pay	\$176,658.35	\$988,281.76	\$1,164,940.11
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4010150, Project Item Line Number 0170, Material Set 401015096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with Materials to remove White Pavement bridge dissip. cure, T27 Gradation, T85 PCC., Tm71 Dele.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4019905, Project Item Line Number 0180, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with Materials to remove White Pavement bridge dissip. cure	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4019905, Project Item Line Number 0180, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to remove material code 1005FACCNS.CA	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4019905, Project Item Line Number 0180, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials, T27 Gradation, T85 PCC., Tm71 Dele.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4039905, Project Item Line Number 0220, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Materials to remove Material Code 0501ccpaqcqa	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 5029905, Project Item Line Number 0250, Material Set 502990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with Materials, T27 Gradation, T85 PCC., Tm71 Deleterious	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 5029905, Project Item Line Number 0250, Material Set 502990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Contractor to obtain T27 Gradation test	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 5029905, Project Item Line Number 0250, Material Set 502990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Contractor need T27 Gradation QC test	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 5029905, Project Item Line Number 0250, Material Set 502990596, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Working with Materials need PAL # to go thru	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 5029905, Project Item Line Number 0250, Material Set 502990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials, need PAL # to go thru for tie bar CTD 30"	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6061060, Project Item Line Number 0860, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Contractor need CERT	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6061060, Project Item Line Number 0860, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with Contractor need CERT	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6061074, Project Item Line Number 0870, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Working with Contractor need CERT/PAL	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6063014, Project Item Line Number 0890, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Working with Contractor need CERT/PAL	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6085008, Project Item Line Number 0310, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Materials need QC and QA tests completed, and 28 day break	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6085008, Project Item Line Number 0310, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials need QC and QA tests completed	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6085008, Project Item Line Number 0310, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Contractor need T27 Gradation QC test	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6085008, Project Item Line Number 0310, Material Set 608500896, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Working with Contractor need PAL #	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091010, Project Item Line Number 0350, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to remove Concrete, Class B w/Air	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091010, Project Item Line Number 0350, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials and Contractor , need QC and QA tests completed,	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091010, Project Item Line Number 0350, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with Contractor need QC T27 Gradation test	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091041, Project Item Line Number 0360, Material Set 609104196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials need QA T27 Gradation, T85 PCC, TM71 Delet.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091041, Project Item Line Number 0360, Material Set 609104196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials need PAL # to go thru	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091041, Project Item Line Number 0360, Material Set 609104196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance	Working with Contractor need T27 Gradation QC test	brinkr1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091052, Project Item Line Number 0380, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Contractor need T27 Gradation QC test	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091052, Project Item Line Number 0380, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6092011, Project Item Line Number 0390, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Contractor and Materials MC 0501ccPAQCQA need tests completed	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6092011, Project Item Line Number 0390, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Contractor T27 Gradation DC need test completed	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6092011, Project Item Line Number 0390, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Contractor and Materials MC 100510..CPCMLD need tests completed	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6099903, Project Item Line Number 0430, Material Set 609990396, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Contractor need PAL	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6099903, Project Item Line Number 0430, Material Set 609990396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Contractor need T27 Gradation QC test completed	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6099903, Project Item Line Number 0430, Material Set 609990396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with Materials to remove MC 0501CCB..A	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6099903, Project Item Line Number 0430, Material Set 609990396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Contractor and Materials MC 100510..CPCMLD need tests completed	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6191000, Project Item Line Number 5004, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	QA Working on a VSUL test	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6240104A, Project Item Line Number 0700, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	QA working on test need CERT	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5001, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials to cancel testing requirements	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5001, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Materials to cancel testing requirements	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5002, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Materials to cancel testing requirements	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5002, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials to cancel testing requirements	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7201000, Project Item Line Number 0740, Material Set 720100096, Material 1052MSEWPCCO - Precast Coping for MSE Walls, Acceptance Action Generic 1052MSEWPCCO is insufficient.	Working with Materials need Precast Coping for MSE wall, FreeForm test	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7201000, Project Item Line Number 0740, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Materials to cancel Concrete Class B-1 w/air testing requirements	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7201000, Project Item Line Number 0740, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	Working with Materials to complete Metallic Reinforcement Strips for MSE, FreeForm	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7201000, Project Item Line Number 0740, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with Materials to complete MC 0720MSEW FreeForm test	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7201000, Project Item Line Number 0740, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with Materials need CERT for Geotextile Fabric for Separation FreeForm	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7201000, Project Item Line Number 0740, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Materials and Contractor to complete MC 1010SGBF tests	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7201000, Project Item Line Number 0740, Material Set 720100096, Material 1052MSEWMETF - Metalic Fasteners for MSE soil reinforce, Acceptance Action Generic 1052MSEWMETF is insufficient.	Working with Materials need FreeForm test for Metallic Fasteners for MSE soil Reinforce	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 8031000A, Project Item Line Number 0790, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Working with Contractor need Sod CERT	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 8051000A, Project Item Line	Working with Contractor need CERTs for Grass Seed	brinkr1	Overridden



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

Report Generated on October 7, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0800, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 8051000A, Project Item Line Number 0800, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with Materials to remove MC 0802mlst	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 8051000A, Project Item Line Number 0800, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Working with Materials to remove MC 0802mlsp Slick Paper	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 8051000A, Project Item Line Number 0800, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with Contractor need CERTs for Fertilizer	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 8051000A, Project Item Line Number 0800, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuutralizer, Acceptance Action Generic 0801AG is insufficient.	Working with Contractor need CERTs for Agricultural lime	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9018230, Project Item Line Number 1000, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Working with Materials to complete MC 0901lhpfsa FreeForm test	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9031010, Project Item Line Number 1020, Material Set 903101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials and Contractor to complete T27 Gradation, & Split tests	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9031010, Project Item Line Number 1020, Material Set 903101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials and Contractor to complete MC 100510..cpcmlD tests	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9031010, Project Item Line Number 1020, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with Materials to remove all of MC 0501ccb..a tests	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9031220, Project Item Line Number 1050, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Working with Materials to complete pipe post for highway signing FreeForm Test	brinkr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item Line Number 0930, Contract Line Item Number 0930, Item 9013003, Minor Item.	No Remark was entered by Engineer	brinkr1	Unresolved



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

Report Generated on October 7, 2021

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

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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)
210319-F07	J6S3408	0001	0010	1041000	TEMPORARY SURFACING	235.00	0.00	235.00	CUYD	0.00	\$5.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$15,000.00	\$15,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.91	\$235,000.00	\$213,850.00
		0001	0040	2031000	CLASS A EXCAVATION	6,592.00	0.00	6,592.00	CUYD	5,536.00	\$12.00	\$66,432.00
		0001	0050	2035500	EMBANKMENT IN PLACE	9,181.00	0.00	9,181.00	CUYD	0.00	\$12.00	\$0.00
		0001	0060	2036000	COMPACTING EMBANKMENT	5,606.00	0.00	5,606.00	CUYD	1,078.00	\$10.00	\$10,780.00
		0001	0070	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	9.75	\$100.00	\$975.00
		0001	0080	2039901	MISC.UTILITY LOCATION VERIFICATION	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0090	2063000	CLASS 3 EXCAVATION	132.00	0.00	132.00	CUYD	91.00	\$30.00	\$2,730.00
		0001	0100	2072000	LINEAR GRADING CLASS 2	9.30	0.00	9.30	STA	2.80	\$1,200.00	\$3,360.00
		0001	0110	2169901	MISC.REMOVE AND RESET FIRST BANK SIGN	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0001	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	686.00	0.00	686.00	SQYD	0.00	\$7.00	\$0.00
		0001	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,056.00	0.00	1,056.00	SQYD	282.70	\$8.00	\$2,261.60
		0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,772.00	0.00	14,772.00	SQYD	5,562.65	\$10.00	\$55,626.50
		0001	0150	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	14,771.50	0.00	14,771.50	SQYD	5,424.44	\$3.25	\$17,629.43
		0001	0160	4010101	8 INCHES, BITUMINOUS PAVEMENT	1,195.20	-809.20	386.00	SQYD	385.99	\$50.00	\$19,299.50
		0001	0170	4010150	TYPE A2 SHOULDER	2,115.70	0.00	2,115.70	SQYD	705.52	\$40.00	\$28,220.80
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT	5,100.50	0.00	5,100.50	SQYD	2,835.20	\$54.00	\$153,100.80
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	95.00	0.00	95.00	TONS	0.00	\$165.00	\$0.00
		0001	0200	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	45.40	0.00	45.40	TONS	0.00	\$130.00	\$0.00
		0001	0210	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	23.70	0.00	23.70	TONS	0.00	\$130.00	\$0.00
		0001	0220	4039905	MISC.OPTIONAL TEMPORARY PAVEMENT	1,055.90	0.00	1,055.90	SQYD	282.70	\$44.52	\$12,585.80
		0001	0230	4071005	TACK COAT	100.00	0.00	100.00	GAL	0.00	\$5.00	\$0.00
		0001	0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	5,711.90	0.00	5,711.90	SQYD	1,464.08	\$54.00	\$79,060.32
		0001	0250	5029905	MISC.MODIFIED COLORED CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	502.20	0.00	502.20	SQYD	33.70	\$105.00	\$3,538.50
		0001	0260	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0270	6049902	MISC.ADJUSTING MANHOLES AND VALVES	4.00	0.00	4.00	EA	3.00	\$350.00	\$1,050.00
		0001	0280	6049902	MISC.REMOVE AND REPLACE INLET STONE	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	240.00	0.00	240.00	LF	0.00	\$31.57	\$0.00
		0001	0300	6081012	TRUNCATED DOMES	32.00	0.00	32.00	SQFT	0.00	\$25.00	\$0.00
		0001	0310	6085008	PAVED APPROACH, 8 IN.	137.90	0.00	137.90	SQYD	137.90	\$54.00	\$7,446.60
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	685.80	0.00	685.80	SQYD	0.00	\$35.00	\$0.00
		0001	0330	6089902	MISC.ADA CONCRETE CURB RAMP	10.00	0.00	10.00	EA	0.00	\$1,600.00	\$0.00
		0001	0340	6089905	MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP	671.00	0.00	671.00	SQYD	0.00	\$90.00	\$0.00
		0001	0350	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	620.00	0.00	620.00	LF	112.00	\$30.00	\$3,360.00
		0001	0360	6091041	CONCRETE GUTTER TYPE A	85.00	0.00	85.00	LF	19.90	\$101.00	\$2,009.90
		0001	0370	6091042	CONCRETE GUTTER TYPE B	237.00	0.00	237.00	LF	0.00	\$50.00	\$0.00
		0001	0380	6091052	CURB AND GUTTER TYPE B	1,821.00	0.00	1,821.00	LF	318.60	\$30.00	\$9,558.00
		0001	0390	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	122.00	0.00	122.00	LF	75.70	\$17.00	\$1,286.90
		0001	0400	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	451.00	0.00	451.00	LF	0.00	\$18.00	\$0.00
		0001	0410	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	0.00	\$70.00	\$0.00
		0001	0420	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (1' GUTTER PAN)	504.00	0.00	504.00	LF	0.00	\$30.00	\$0.00
		0001	0430	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (2.5' GUTTER PAN)	129.00	0.00	129.00	LF	82.50	\$30.00	\$2,475.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	0.00	\$800.00	\$0.00
		0001	0450	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$360.00	\$360.00



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

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

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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)
210319-F07	J6S3408	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	3.00	\$9,000.00	\$27,000.00
		0001	0470	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.65	\$40,000.00	\$26,000.00
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.30	\$30,720.00	\$9,216.00
		0001	0490	6169902	MISC.SPECIAL ST. CHARLES COUNTY ROAD BOARD SIGN, POSTS, AND INSTALLATION	5.00	0.00	5.00	EA	4.00	\$350.00	\$1,400.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$205,000.00	\$153,750.00
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7.00	0.00	7.00	EA	2.00	\$600.00	\$1,200.00
		0001	0520	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	54.00	0.00	54.00	LF	0.00	\$6.25	\$0.00
		0001	0530	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	90.00	0.00	90.00	LF	0.00	\$12.50	\$0.00
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	85.00	0.00	85.00	LF	0.00	\$25.00	\$0.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$350.00	\$0.00
		0001	0560	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$0.00
		0001	0570	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0001	0580	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0001	0590	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	0.00	\$35.00	\$0.00
		0001	0600	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0001	0610	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0001	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,117.00	0.00	4,117.00	LF	0.00	\$0.45	\$0.00
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,867.00	0.00	7,867.00	LF	0.00	\$0.45	\$0.00
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,210.00	0.00	2,210.00	LF	0.00	\$0.45	\$0.00
		0001	0650	6207001	PAVEMENT MARKING REMOVAL	20,202.00	0.00	20,202.00	LF	4,416.00	\$0.75	\$3,312.00
		0001	0660	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	0.00	20.00	EA	8.00	\$100.00	\$800.00
		0001	0670	6209903	MISC."24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	115.00	0.00	115.00	LF	0.00	\$10.00	\$0.00
		0001	0680	6209903	MISC."24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	262.00	0.00	262.00	LF	0.00	\$10.00	\$0.00
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	869.00	0.00	869.00	SQYD	0.00	\$4.00	\$0.00
		0001	0700	6240104A	SEPARATION GEOTEXTILE	14,772.00	0.00	14,772.00	SQYD	5,424.80	\$2.00	\$10,849.60
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.55	\$20,000.00	\$11,000.00
		0001	0720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,200.00	\$0.00
		0001	0730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,200.00	\$0.00
		0001	0740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,393.00	0.00	2,393.00	SQFT	2,393.00	\$65.00	\$155,545.00
		0001	0750	7261012	12 IN. PIPE GROUP A	200.00	0.00	200.00	LF	105.00	\$60.00	\$6,300.00
		0001	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	\$400.00	\$2,400.00
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	28.00	0.00	28.00	FT	7.00	\$260.00	\$1,820.00
		0001	0780	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	5,958.00	0.00	5,958.00	SQYD	880.00	\$6.00	\$5,280.00
		0001	0800	8051000A	SEEDING - COOL SEASON MIXTURES	2.30	0.00	2.30	ACRE	0.98	\$12,100.00	\$11,858.00
		0001	0810	8061005	ROCK DITCH CHECK	480.00	0.00	480.00	LF	186.00	\$15.00	\$2,790.00
		0001	0820	8061007A	CURB INLET CHECK	19.00	0.00	19.00	EA	1.00	\$125.00	\$125.00
		0001	0830	8061016	SEDIMENT REMOVAL	98.00	0.00	98.00	CUYD	3.00	\$20.00	\$60.00
		0001	0840	8061017	TEMPORARY SEEDING AND MULCHING	2.40	0.00	2.40	ACRE	0.00	\$1,500.00	\$0.00
		0001	0850	8061019	SILT FENCE	4,027.00	0.00	4,027.00	LF	2,833.00	\$2.85	\$8,074.05
		0010	0860	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	150.00	\$20.85	\$3,127.50
		0010	0870	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	1.00	\$768.21	\$768.21



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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)	
210319-F07	J6S3408	0010	0880	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$956.20	\$0.00	
		0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	1.00	\$2,311.40	\$2,311.40	
		0020	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	15.00	0.00	15.00	EA	0.00	\$2,176.00	\$0.00	
		0020	0910	9011106	BRACKET ARM, 6 FT. OR 1.8 M	15.00	0.00	15.00	EA	0.00	\$550.00	\$0.00	
		0020	0920	9011311	LUMINAIRE, LED-A	15.00	0.00	15.00	EA	0.00	\$400.00	\$0.00	
		0020	0930	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	12.00	0.00	12.00	LF	128.00	\$18.00	\$2,304.00	
		0020	0940	9014003	CONDUIT, 3 IN. RIGID, PUSHED	340.00	0.00	340.00	LF	0.00	\$22.00	\$0.00	
		0020	0950	9015010	TRENCHING TYPE I	1,234.00	0.00	1,234.00	LF	84.00	\$7.00	\$588.00	
		0020	0960	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	2.00	\$1,217.00	\$2,434.00	
		0020	0970	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,470.00	\$1,470.00	
		0020	0980	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,080.00	0.00	1,080.00	LF	0.00	\$0.50	\$0.00	
		0020	0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,930.00	0.00	1,930.00	LF	215.00	\$3.00	\$645.00	
		0020	1000	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	15.00	0.00	15.00	EA	5.00	\$990.00	\$4,950.00	
		0020	1010	9019902	MISC.240/480V MULTI-CIRCUIT PAD MOUNTED POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$8,840.00	\$0.00	
		0040	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	12.29	0.00	12.29	CUYD	0.13	\$631.37	\$82.08	
		0040	1030	9031020	CONCRETE FOOTINGS, BOLT DOWN	20.00	0.00	20.00	CUYD	0.00	\$1,762.49	\$0.00	
		0040	1040	9031210	STRUCTURAL STEEL POSTS	1,842.00	0.00	1,842.00	LB	0.00	\$3.88	\$0.00	
		0040	1050	9031220	PIPE POSTS	6,920.00	0.00	6,920.00	LB	78.00	\$3.18	\$248.04	
		0040	1060	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	\$76.10	\$0.00	
		0040	1070	9035004A	SH-FLAT SHEET	383.60	0.00	383.60	SQFT	0.00	\$23.74	\$0.00	
		0040	1080	9035011A	ST-STRUCTURAL	753.00	0.00	753.00	SQFT	0.00	\$17.59	\$0.00	
		0040	1090	9035069A	SHF-FLAT SHEET FLUORESCENT	225.50	0.00	225.50	SQFT	0.00	\$24.41	\$0.00	
		0040	1100	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 52 FT. (TWO TUBES)	1.00	0.00	1.00	LS	0.00	\$43,008.45	\$0.00	
		0040	1110	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 55 FT. (TWO TUBES)	1.00	0.00	1.00	LS	0.00	\$43,596.45	\$0.00	
		0050	1120	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$41,387.50	\$0.00	
		0050	1130	8089901	MISC.LANDSCAPE LIGHTING	1.00	0.00	1.00	LS	0.00	\$2,940.00	\$0.00	
		0050	1140	8089902	MISC.BLACK-EYED SUSAN	106.00	0.00	106.00	EA	0.00	\$45.00	\$0.00	
		0050	1150	8089902	MISC.JADE PILLAR BOXWOOD	40.00	0.00	40.00	EA	0.00	\$56.00	\$0.00	
		0050	1160	8089902	MISC.JAPANESE BARBERRY	104.00	0.00	104.00	EA	0.00	\$53.00	\$0.00	
		0050	1170	8089902	MISC.REDOSIER DOGWOOD	24.00	0.00	24.00	EA	0.00	\$53.00	\$0.00	
		0050	1180	8089902	MISC.SHAMROCK INKBERRY	82.00	0.00	82.00	EA	0.00	\$53.00	\$0.00	
		0050	1190	8089902	MISC.SPARTAN JUNIPER	10.00	0.00	10.00	EA	0.00	\$390.00	\$0.00	
		0050	1200	8089902	MISC.TUFTED HAIR GRASS	104.00	0.00	104.00	EA	0.00	\$14.00	\$0.00	
		0050	1210	8089907	MISC.SHREDDED HARDWOOD MULCH	62.00	0.00	62.00	CUYD	0.00	\$58.00	\$0.00	
		0020	5001	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$4,872.00	\$4,872.00	
		0020	5002	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$5,357.10	\$5,357.10	
		0001	5003	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	809.20	809.20	SQYD	0.00	\$50.00	\$0.00	
		0001	5004	6191000	PAVEMENT EDGE TREATMENT	0.00	1,000.00	1,000.00	LF	946.00	\$3.50	\$3,311.00	
		Project J6S3408 - Total Value Posted to Date as of Report Generated Date											\$1,183,844.63
		210319-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,183,844.63



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

Report Generated on October 7, 2021

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

Project: J6S3408

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	2031000	CLASS A EXCAVATION	9/17/21	9/30/21	75.00	CUYD	East end of MSE wall footing	497+75 RT		498+20 RT		
0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/16/21	9/30/21	220.00	SQYD	VMP EB turn lane onto SB LSL BLVD	109+11 RT		109+75 RT		
0150	3049905	MISC. AGGREGATE FOR BASE	9/16/21	9/30/21	220.00	SQYD	VMP EB turn lane onto SB LSL BLVD	109+11 RT		109+75 RT		
0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	9/16/21	9/30/21	220.00	SQYD	VMP EB turn lane onto SB LSL BLVD	109+11 RT		109+75 RT		
0350	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	9/16/21	9/30/21	112.00	LF	LSL BLVD south	110+78 RT		111+68 RT		
0380	6091052	CURB AND GUTTER TYPE B	9/16/21	9/30/21	15.30	LF	LSL BLVD south	109+75 RT		109+89 RT		
					37.90	LF	LSL BLVD south	110+47 RT		110+74 RT		
0700	6240104A	SEPARATION GEOTEXTILE	9/16/21	9/30/21	220.00	SQYD	VMP EB turn lane onto SB LSL BLVD	109+11 RT		109+75 RT		
0740	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	9/29/21	9/30/21	2,393.00	SQFT	VMP west, south side of road, MSE Wall	495+90 rt		498+07 rt		
0800	8051000A	SEEDING - COOL SEASON MIXTURES	9/29/21	9/30/21	0.98	ACRE	VMP East, on north side of road	501+00 LT		507+20 LT		
0840	8061017	TEMPORARY SEEDING AND MULCHING	9/29/21	9/30/21	-0.98	ACRE	VMP EAST, and EB I-70 ON RAMP - STA 106+67 LT to 108+54 LT, this is a pay correction to Estimate #0009 only	502+50 LT		507+75 LT		

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



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0040	CLASS A EXCAVATION	Price FUEL		2	Jun 2, 2021	SYSTEM	\$70.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Jun 2, 2021	SYSTEM	\$44.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$6.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$1.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				
	Price FUEL - Total							\$123.09	
	0040 - Total							\$123.09	
	0060	COMPACTING EMBANKMENT	Material		3	Jun 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$780.00)	
					4	Jul 2, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$780.00)	
					5	Jul 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$780.00)	
					- Total				
	Material - Total							\$0.00	
0060 - Total							\$0.00		
0070	COMPACTING IN CUT	Material		3	Jun 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	Jun 16, 2021	SYSTEM	(\$675.00)		
				4	Jul 2, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				4	Jul 2, 2021	SYSTEM	(\$675.00)		
				5	Jul 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				5	Jul 16, 2021	SYSTEM	(\$675.00)		
				- Total					
Material - Total							\$0.00		
0070 - Total							\$0.00		
0130	TYPE 5 AGGREGATE FOR BASE	Material		5	Jul 16, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				5	Jul 16, 2021	SYSTEM	(\$1,874.40)		
				6	Aug 2, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				6	Aug 2, 2021	SYSTEM	(\$1,874.40)		
				7	Aug 16, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				7	Aug 16, 2021	SYSTEM	(\$1,874.40)		
				8	Sep 2,	SYSTEM	\$2,261.60	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3408	0130	TYPE 5 AGGREGATE FOR BASE	Material			2021			Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Sep 2, 2021	SYSTEM	(\$2,261.60)				
				- Total							\$0.00	
				Material - Total							\$0.00	
						5	Jul 16, 2021	SYSTEM	\$4.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						8	Sep 2, 2021	SYSTEM	\$1.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							\$6.52	
				Price FUEL - Total							\$6.52	
				0130 - Total							\$6.52	
				0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jun 16, 2021	SYSTEM	\$11,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		3	Jun 16, 2021				SYSTEM	(\$11,160.00)				
		4	Jul 2, 2021				SYSTEM	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
		4	Jul 2, 2021				SYSTEM	(\$37,937.00)				
		5	Jul 16, 2021				SYSTEM	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
		5	Jul 16, 2021				SYSTEM	(\$37,937.00)				
		6	Aug 2, 2021				SYSTEM	\$43,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
		6	Aug 2, 2021				SYSTEM	(\$43,614.00)				
		7	Aug 16, 2021				SYSTEM	\$49,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
		7	Aug 16, 2021				SYSTEM	(\$49,373.00)				
		8	Sep 2, 2021				SYSTEM	\$52,737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	8	Sep 2, 2021	SYSTEM				(\$52,737.00)					
- Total							\$0.00					
Material - Total							\$0.00					
		3	Jun 16, 2021				SYSTEM	\$30.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		4	Jul 2, 2021				SYSTEM	\$73.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		6	Aug 2, 2021				SYSTEM	\$18.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		7	Aug 16, 2021				SYSTEM	\$29.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		8	Sep 2, 2021				SYSTEM	\$17.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		9	Sep 16, 2021				SYSTEM	\$2.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		10	Oct 1, 2021	SYSTEM	\$6.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
- Total							\$177.80					
Price FUEL - Total							\$177.80					
0140 - Total							\$177.80					



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3408	0150	MISC. AGGREGATE FOR BASE	Material		4	Jul 2, 2021	SYSTEM	\$12,329.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					4	Jul 2, 2021	SYSTEM	(\$12,329.33)					
					5	Jul 16, 2021	SYSTEM	\$12,329.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Jul 16, 2021	SYSTEM	(\$12,329.33)					
					6	Aug 2, 2021	SYSTEM	\$14,174.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Aug 2, 2021	SYSTEM	(\$14,174.03)					
					7	Aug 16, 2021	SYSTEM	\$16,045.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Aug 16, 2021	SYSTEM	(\$16,045.38)					
					8	Sep 2, 2021	SYSTEM	\$16,914.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Sep 2, 2021	SYSTEM	(\$16,914.43)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0150 - Total								\$0.00				
	0160	8 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	6	Aug 2, 2021	brinkr1	\$91.53	170.50 Sq.Yds BB20-3, 5th Estimate period, entrance to Haddock Lane				
					6	Aug 2, 2021	brinkr1	\$95.74	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit				
					ACAD - Total								\$187.27
					Other Item Adjustment - Total								\$187.27
					Price FUEL	4	Jul 2, 2021	SYSTEM	\$37.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						5	Jul 16, 2021	SYSTEM	\$34.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total								\$72.65					
Price FUEL - Total								\$72.65					
0160 - Total								\$259.92					
0170	TYPE A2 SHOULDER	Material		4	Jul 2, 2021	SYSTEM	\$17,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				4	Jul 2, 2021	SYSTEM	(\$17,840.00)						
				5	Jul 16, 2021	SYSTEM	\$26,828.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				5	Jul 16, 2021	SYSTEM	(\$26,828.80)						
				6	Aug 2, 2021	SYSTEM	\$27,920.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				6	Aug 2, 2021	SYSTEM	(\$27,920.80)						
				7	Aug 16, 2021	SYSTEM	\$27,920.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				7	Aug 16, 2021	SYSTEM	(\$27,920.80)						
				8	Sep 2, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment					



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3408	0170	TYPE A2 SHOULDER	Material						Estimate Exception 4 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$28,220.80)						
					9	Sep 16, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$28,220.80)						
					10	Oct 1, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$28,220.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0170 - Total								\$0.00	
					0180		MISC.	Material		7	Aug 16, 2021	SYSTEM	\$147,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										7	Aug 16, 2021	SYSTEM	(\$147,555.00)	
										8	Sep 2, 2021	SYSTEM	\$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										8	Sep 2, 2021	SYSTEM	(\$153,100.80)	
										9	Sep 16, 2021	SYSTEM	\$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
9	Sep 16, 2021	SYSTEM	(\$153,100.80)											
10	Oct 1, 2021	SYSTEM	\$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
10	Oct 1, 2021	SYSTEM	(\$153,100.80)											
- Total										\$0.00				
Material - Total										\$0.00				
		Other Item Adjustment	ACAD	6						Aug 2, 2021	brinkr1	\$56.01	167.00 Sq.Yds BB20-2 167.00 Sq.Yds BP120-8 Location VMP shoulder RT from Rue Petit to STA 507+75	
ACAD - Total										\$56.01				
Other Item Adjustment - Total										\$56.01				
0180 - Total										\$56.01				
0220		MISC.	Material		5	Jul 16, 2021	SYSTEM	\$10,431.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Jul 16, 2021	SYSTEM	(\$10,431.04)						
					6	Aug 2, 2021	SYSTEM	\$10,431.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Aug 2, 2021	SYSTEM	(\$10,431.04)						
					7	Aug 16, 2021	SYSTEM	\$10,431.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$10,431.04)						
					8	Sep 2, 2021	SYSTEM	\$12,585.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$12,585.80)						



Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3408	0220	MISC.	Material		9	Sep 16, 2021	SYSTEM	\$12,585.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$12,585.80)			
					10	Oct 1, 2021	SYSTEM	\$12,585.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					10	Oct 1, 2021	SYSTEM	(\$12,585.80)			
						- Total			\$0.00		
						Material - Total			\$0.00		
		0220 - Total							\$0.00		
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		3	Jun 16, 2021	SYSTEM	\$20,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Jun 16, 2021	SYSTEM	(\$20,034.00)			
					4	Jul 2, 2021	SYSTEM	\$35,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	Jul 2, 2021	SYSTEM	(\$35,143.20)			
					5	Jul 16, 2021	SYSTEM	\$45,558.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$45,558.72)			
					6	Aug 2, 2021	SYSTEM	\$60,511.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					6	Aug 2, 2021	SYSTEM	(\$60,511.32)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	PCCS	6	Aug 2, 2021	brinkr1	(\$8,403.99)	Location VMP east LT, and center lane Lot 1
						PCCS	10	Oct 1, 2021	brinkr1	(\$11,386.66)	Location LSL BLVD south, LOT 2 cores
			PCCS - Total			(\$19,790.65)					
			PCCT	6		Aug 2, 2021	brinkr1	\$1,210.95	Location VMP east left lane and center lane, Lot 1		
				10		Oct 1, 2021	brinkr1	\$993.60	Location LSL BLVD south, Lot 2 cores		
			PCCT - Total			\$2,204.55					
			Other Item Adjustment - Total			(\$17,586.10)					
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$29.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				4	Jul 2, 2021	SYSTEM	\$22.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				5	Jul 16, 2021	SYSTEM	\$17.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				6	Aug 2, 2021	SYSTEM	\$25.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				8	Sep 2, 2021	SYSTEM	\$17.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				10	Oct 1, 2021	SYSTEM	\$18.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total			\$131.76					
		Price FUEL - Total			\$131.76						
	0240 - Total							(\$17,454.34)			



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	0250	MISC.	Material		8	Sep 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$3,538.50)		
					9	Sep 16, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$3,538.50)		
					10	Oct 1, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$3,538.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0250 - Total								\$0.00	
	0310	PAVED APPROACH, 8 IN.	Material		8	Sep 2, 2021	SYSTEM	\$3,720.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$3,720.60)		
					9	Sep 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$7,446.60)		
					10	Oct 1, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$7,446.60)		
- Total								\$0.00		
Material - Total								\$0.00		
Price FUEL					8	Sep 2, 2021	SYSTEM	\$9.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Sep 16, 2021	SYSTEM	\$5.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total								\$14.47		
Price FUEL - Total								\$14.47		
0310 - Total								\$14.47		
0350	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		10	Oct 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				10	Oct 1, 2021	SYSTEM	(\$3,360.00)			
				- Total						
Material - Total								\$0.00		
0350 - Total								\$0.00		
0360	CONCRETE GUTTER TYPE A	Material		6	Aug 2, 2021	SYSTEM	\$1,121.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				6	Aug 2, 2021	SYSTEM	(\$1,121.10)			
				7	Aug 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				7	Aug 16, 2021	SYSTEM	(\$2,009.90)			
				8	Sep 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	0360	CONCRETE GUTTER TYPE A	Material		8	Sep 2, 2021	SYSTEM	(\$2,009.90)		
					9	Sep 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$2,009.90)		
					10	Oct 1, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brinkr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$2,009.90)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0360 - Total								\$0.00	
	0380	CURB AND GUTTER TYPE B	Material		4	Jul 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Jul 2, 2021	SYSTEM	(\$4,320.00)		
					5	Jul 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$4,320.00)		
					6	Aug 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$4,320.00)		
					7	Aug 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
7					Aug 16, 2021	SYSTEM	(\$4,320.00)			
8					Sep 2, 2021	SYSTEM	\$7,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
8					Sep 2, 2021	SYSTEM	(\$7,962.00)			
9					Sep 16, 2021	SYSTEM	\$7,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
9					Sep 16, 2021	SYSTEM	(\$7,962.00)			
10					Oct 1, 2021	SYSTEM	\$9,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brinkr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
10					Oct 1, 2021	SYSTEM	(\$9,558.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0380 - Total								\$0.00		
0390	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		8	Sep 2, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
				8	Sep 2, 2021	SYSTEM	(\$1,286.90)			
				9	Sep 16, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				9	Sep 16, 2021	SYSTEM	(\$1,286.90)			
				10	Oct 1, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0390	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			2021			Estimate Item Adjustment (0035) due to user brinkr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,286.90)	
					- Total			\$0.00	
			Material - Total		\$0.00				
	0390 - Total			\$0.00					
	0430	MISC. PAVED DRAINAGE	Material		9	Sep 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,475.00)	
					10	Oct 1, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$2,475.00)	
					- Total			\$0.00	
			Material - Total		\$0.00				
	0430 - Total			\$0.00					
	0450	MANHOLE FRAME AND COVER, TYPE 1-B	Material		3	Jun 16, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$360.00)	
					- Total			\$0.00	
		Material - Total		\$0.00					
0450 - Total			\$0.00						
0700	SEPARATION GEOTEXTILE	Material		4	Jul 2, 2021	SYSTEM	\$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				4	Jul 2, 2021	SYSTEM	(\$7,587.40)		
				5	Jul 16, 2021	SYSTEM	\$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				5	Jul 16, 2021	SYSTEM	(\$7,587.40)		
				6	Aug 2, 2021	SYSTEM	\$8,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				6	Aug 2, 2021	SYSTEM	(\$8,722.80)		
				7	Aug 16, 2021	SYSTEM	\$9,874.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				7	Aug 16, 2021	SYSTEM	(\$9,874.60)		
				8	Sep 2, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
				8	Sep 2, 2021	SYSTEM	(\$10,409.60)		
				9	Sep 16, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
				9	Sep 16, 2021	SYSTEM	(\$10,409.60)		
				10	Oct 1, 2021	SYSTEM	\$10,849.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brinkr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
10	Oct 1, 2021	SYSTEM	(\$10,849.60)						



Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0700	SEPARATION GEOTEXTILE	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				0700 - Total				\$0.00	
	0740	MECHANICALLY STABILIZED EARTH WALL SYS	Material		10	Oct 1, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brinkr1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$155,545.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0740 - Total				\$0.00	
	0780	12 IN. GROUP A FLARED END SECT	Material		8	Sep 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0780 - Total				\$0.00	
	0790	TURF TYPE TALL FESCUE SODDING	Material		9	Sep 16, 2021	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$5,280.00)	
					10	Oct 1, 2021	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brinkr1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$5,280.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0790 - Total				\$0.00	
	0800	SEEDING - COOL SEASON MIXTURES	Material		10	Oct 1, 2021	SYSTEM	\$11,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brinkr1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$11,858.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0800 - Total				\$0.00	
	0810	ROCK DITCH CHECK	Material		5	Jul 16, 2021	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$570.00)	
					6	Aug 2, 2021	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Aug 2, 2021	SYSTEM	(\$570.00)		
- Total				\$0.00					
Material - Total				\$0.00					
0810 - Total				\$0.00					
0820	CURB INLET CHECK	Material		5	Jul 16, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				5	Jul 16, 2021	SYSTEM	(\$125.00)		
				6	Aug 2, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3408	0820	CURB INLET CHECK	Material		6	Aug 2, 2021	SYSTEM	(\$125.00)			
					7	Aug 16, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$125.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0820 - Total	\$0.00	
	0840	TEMPORARY SEEDING AND MULCHING	Material		9	Sep 16, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$1,470.00)			
											- Total
									Material - Total	\$0.00	
									0840 - Total	\$0.00	
	0860	MGS GUARDRAIL	Material		8	Sep 2, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$3,127.50)			
					9	Sep 16, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$3,127.50)			
10					Oct 1, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brinkr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
10					Oct 1, 2021	SYSTEM	(\$3,127.50)				
										- Total	\$0.00
								Material - Total	\$0.00		
								0860 - Total	\$0.00		
0870	MGS HEIGHT AND BLOCK TRANSITION	Material		8	Sep 2, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				8	Sep 2, 2021	SYSTEM	(\$768.21)				
				9	Sep 16, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				9	Sep 16, 2021	SYSTEM	(\$768.21)				
				10	Oct 1, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				10	Oct 1, 2021	SYSTEM	(\$768.21)				
						- Total	\$0.00				
								Material - Total	\$0.00		
								0870 - Total	\$0.00		
0890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Sep 2, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				8	Sep 2, 2021	SYSTEM	(\$2,311.40)				
				9	Sep 16, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3408	0890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		9	Sep 16, 2021	SYSTEM	(\$2,311.40)			
					10	Oct 1, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					10	Oct 1, 2021	SYSTEM	(\$2,311.40)			
					- Total			\$0.00			
	Material - Total			\$0.00							
	0890 - Total			\$0.00							
	0930	0930	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Aug 2, 2021	SYSTEM	\$2,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
						6	Aug 2, 2021	SYSTEM	(\$2,304.00)		
						- Total			\$0.00		
						Material - Total			\$0.00		
		0930	0930		Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 116.00.
							6	Aug 2, 2021	SYSTEM	(\$2,088.00)	
							7	Aug 16, 2021	SYSTEM	(\$2,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).
							Overrun - Total			(\$2,088.00)	
	Overrun - Total			(\$2,088.00)							
0930 - Total			(\$2,088.00)								
0960	0960	PULL BOX, PREFORMED CLASS 1	Material		6	Aug 2, 2021	SYSTEM	\$2,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					6	Aug 2, 2021	SYSTEM	(\$2,434.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
0960 - Total			\$0.00								
0970	0970	PULL BOX, PREFORMED CLASS 3	Material		6	Aug 2, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					6	Aug 2, 2021	SYSTEM	(\$1,470.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
0970 - Total			\$0.00								
0990	0990	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		6	Aug 2, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					6	Aug 2, 2021	SYSTEM	(\$645.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
0990 - Total			\$0.00								
1000	1000	POLE FOUNDATION (30 FT. OR 9.0 M	Material		7	Aug 16, 2021	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$2,970.00)			
					8	Sep 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overriding Payment Estimate Exception 43 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$3,960.00)			



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3408	1000	POLE FOUNDATION (30 FT. OR 9.0 M)	Material			2021					
					9	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$4,950.00)			
					10	Oct 1, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brinkr1 overriding Payment Estimate Exception 53 on the current Payment Estimate.		
					10	Oct 1, 2021	SYSTEM	(\$4,950.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									1000 - Total	\$0.00	
	1020	CONCRETE FOOTINGS, EMBEDDED	Material		8	Sep 2, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$82.08)			
					9	Sep 16, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overriding Payment Estimate Exception 48 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$82.08)			
					10	Oct 1, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brinkr1 overriding Payment Estimate Exception 54 on the current Payment Estimate.		
					10	Oct 1, 2021	SYSTEM	(\$82.08)			
								Material - Total	\$0.00		
								1020 - Total	\$0.00		
1050	PIPE POSTS	Material		8	Sep 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
				8	Sep 2, 2021	SYSTEM	(\$248.04)				
				9	Sep 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overriding Payment Estimate Exception 51 on the current Payment Estimate.			
				9	Sep 16, 2021	SYSTEM	(\$248.04)				
				10	Oct 1, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brinkr1 overriding Payment Estimate Exception 57 on the current Payment Estimate.			
				10	Oct 1, 2021	SYSTEM	(\$248.04)				
							- Total	\$0.00			
								Material - Total	\$0.00		
								1050 - Total	\$0.00		
5001	CONDUIT SYSTEM ON STRUCTURE	Material		4	Jul 2, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				4	Jul 2, 2021	SYSTEM	(\$4,872.00)				
				5	Jul 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				5	Jul 16, 2021	SYSTEM	(\$4,872.00)				
				7	Aug 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3408	5001	CONDUIT SYSTEM ON STRUCTURE	Material		7	Aug 16, 2021	SYSTEM	(\$4,872.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	5001 - Total								\$0.00			
	5002	CONDUIT SYSTEM ON STRUCTURE	Material		4	Jul 2, 2021	SYSTEM	\$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					4	Jul 2, 2021	SYSTEM	(\$5,357.10)				
					5	Jul 16, 2021	SYSTEM	\$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$5,357.10)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				5002 - Total								\$0.00
	5004	PAVEMENT EDGE TREATMENT	Material		8	Sep 2, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
					8	Sep 2, 2021	SYSTEM	(\$3,311.00)				
					9	Sep 16, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					9	Sep 16, 2021	SYSTEM	(\$3,311.00)				
					10	Oct 1, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brinkr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
					10	Oct 1, 2021	SYSTEM	(\$3,311.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	5004 - Total								\$0.00			
J6S3408 - Total								(\$18,904.53)				
Overall - Total								(\$18,904.53)				