



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

Report Generated on October 21, 2021

Pay Estimate Created Date: October 19, 2021

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 210521-C10	<b>Pay Period Start</b> October 1, 2021	<b>Original Contract Amount</b> \$2,312,899.28
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> October 15, 2021	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$2,312,899.28

Approval Date		By User
October 19, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	watsob1
October 20, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
October 20, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2021	December 15, 2021		82.61%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	August 9, 2021	August 9, 2021	
Open to Traffic Date			
Work Began Date	August 16, 2021	August 16, 2021	

**Contract Total Pay For Estimate No. 4**

	This Estimate	Previous	To Date
210521-C10			
Total Posted Items Pay	\$229,047.49	\$1,681,530.52	\$1,910,578.01
Gross Item Adjustments	\$41.29	\$2,773.74	\$2,815.03
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$229,088.78</b>	<b>\$1,684,304.26</b>	<b>\$1,913,393.04</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3250	0040	2063000	CLASS 3 EXCAVATION	CUYD	\$10.000	15	\$150.00
	0070	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	STA	\$1,975.000	1.22	\$2,409.50
	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$803.180	8.7	\$6,987.67
	0150	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$686.510	20	\$13,730.20
	0190	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$134.000	39.56	\$5,301.04
	0210	6081010	CONCRETE CURB RAMP	SQYD	\$217.650	171.92	\$37,418.39
	0220	6081012	TRUNCATED DOMES	SQFT	\$22.350	195.99	\$4,380.38
	0240	6085008	PAVED APPROACH, 8 IN.	SQYD	\$174.650	30.99	\$5,412.40
	0250	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$66.900	574.54	\$38,436.73
	0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$55.000	0.93	\$51.15
	0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$74.250	67	\$4,974.75
	0280	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$44.000	67	\$2,948.00
	0290	6099903	MISC.CONCRETE CURB REPAIR	LF	\$103.600	165	\$17,094.00
	0500	6181000	MOBILIZATION	LS	\$288,400.730	0.25	\$72,100.18
	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$16.000	186	\$2,976.00
0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$16.000	101	\$1,616.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3250	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$200.000	10	\$2,000.00
	0570	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$110.000	40	\$4,400.00
	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	4,680	\$1,170.00
	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	4,720	\$1,180.00
	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	8,366	\$836.60
	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	9,159	\$915.90
	0620	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	593	\$118.60
	0660	7250418	18 IN. PIPE GROUP C	LF	\$115.000	16	\$1,840.00
<b>Project J4S3250 - Total</b>							<b>\$229,047.49</b>
<b>Overall - Total</b>							<b>\$229,047.49</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3250	0030	COMPACTING EMBANKMENT	Material			-340	\$8.00	(\$2,720.00)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	340	\$8.00	\$2,720.00
	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-8	\$560.00	(\$4,480.00)
	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	8	\$560.00	\$4,480.00
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-542.8	\$56.50	(\$30,668.20)
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	542.8	\$56.50	\$30,668.20
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,150	\$18.50	(\$39,775.00)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,150	\$18.50	\$39,775.00
	0120	GRAVEL (A) OR CRUSHED STONE (B)	Material			-12	\$177.00	(\$2,124.00)
	0120	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1	12	\$177.00	\$2,124.00



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			<b>Current Contract Amount</b> \$2,312,899.28

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3250					overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	8.7	\$1.03	\$8.95
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20	\$1.03	\$20.57
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-20	\$686.51	(\$13,730.20)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	20	\$686.51	\$13,730.20
	0190	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	39.56	\$0.15	\$6.01
	0190	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-140.56	\$134.00	(\$18,835.04)
	0190	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	140.56	\$134.00	\$18,835.04
	0210	CONCRETE CURB RAMP	Material			-171.92	\$217.65	(\$37,418.39)
	0210	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	171.92	\$217.65	\$37,418.39
	0220	TRUNCATED DOMES	Material			-195.99	\$22.35	(\$4,380.38)
	0220	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	195.99	\$22.35	\$4,380.38
	0230	PAVED APPROACH, 7 IN.	Material			-186.13	\$175.80	(\$32,721.65)
	0230	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	186.13	\$175.80	\$32,721.65
	0240	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	30.99	\$0.19	\$5.76
	0240	PAVED APPROACH, 8 IN.	Material			-71.24	\$174.65	(\$12,442.07)
	0240	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	71.24	\$174.65	\$12,442.07
	0250	CONCRETE SIDEWALK, 4 IN.	Material			-974.54	\$66.90	(\$65,196.73)
	0250	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	974.54	\$66.90	\$65,196.73



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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
J4S3250	0260	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-45.93	\$55.00	(\$2,526.15)
	0260	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	45.93	\$55.00	\$2,526.15
	0270	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-67	\$74.25	(\$4,974.75)
	0270	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	67	\$74.25	\$4,974.75
	0330	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,773.79	\$194.60	(\$345,179.53)
	0330	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	1,773.79	\$194.60	\$345,179.53
	0370	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-374	\$7.25	(\$2,711.50)
	0370	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	374	\$7.25	\$2,711.50
	0380	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-43	\$8.65	(\$371.95)
	0380	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	43	\$8.65	\$371.95
	0390	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-323	\$4.60	(\$1,485.80)
	0390	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	323	\$4.60	\$1,485.80
	0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-186	\$16.00	(\$2,976.00)
	0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	186	\$16.00	\$2,976.00



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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
J4S3250	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-101	\$16.00	(\$1,616.00)
	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	101	\$16.00	\$1,616.00
	0550	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-10	\$200.00	(\$2,000.00)
	0550	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	10	\$200.00	\$2,000.00
	0570	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-40	\$110.00	(\$4,400.00)
	0570	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	40	\$110.00	\$4,400.00
	0580	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-4,680	\$0.25	(\$1,170.00)
	0580	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	4,680	\$0.25	\$1,170.00
	0590	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-4,720	\$0.25	(\$1,180.00)
	0590	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	4,720	\$0.25	\$1,180.00
	0600	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-8,366	\$0.10	(\$836.60)
	0600	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	8,366	\$0.10	\$836.60
	0610	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-9,159	\$0.10	(\$915.90)
	0610	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1	9,159	\$0.10	\$915.90



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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
J4S3250		BEADS			overriding Payment Estimate Exception 53 on the current Payment Estimate.			
	0620	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-593	\$0.20	(\$118.60)
	0620	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	593	\$0.20	\$118.60
	0660	18 IN. PIPE GROUP C	Material			-16	\$115.00	(\$1,840.00)
	0660	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	16	\$115.00	\$1,840.00
	0710	CURB INLET CHECK	Material			-9	\$120.01	(\$1,080.09)
	0710	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	9	\$120.01	\$1,080.09
	0740	MGS GUARDRAIL	Material			-463	\$25.00	(\$11,575.00)
	0740	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	463	\$25.00	\$11,575.00
	0790	PULL BOX, PREFORMED CLASS 1	Material			-2	\$2,250.00	(\$4,500.00)
	0790	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	2	\$2,250.00	\$4,500.00
	0800	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-178	\$8.10	(\$1,441.80)
	0800	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	178	\$8.10	\$1,441.80
	0810	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-1	\$2,000.00	(\$2,000.00)
	0810	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overriding Payment Estimate Exception 62 on the current Payment Estimate.	1	\$2,000.00	\$2,000.00
	0820	CONCRETE FOOTINGS, EMBEDDED	Material			-3.1	\$1,715.00	(\$5,316.50)
	0820	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overriding Payment Estimate Exception 63 on the current Payment Estimate.	3.1	\$1,715.00	\$5,316.50



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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
J4S3250	0850	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-4	\$215.00	(\$860.00)
	0850	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overriding Payment Estimate Exception 64 on the current Payment Estimate.	4	\$215.00	\$860.00
	0860	2 IN. PSST POST - 12 GA.	Material			-132	\$14.50	(\$1,914.00)
	0860	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overriding Payment Estimate Exception 65 on the current Payment Estimate.	132	\$14.50	\$1,914.00
	0870	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			-30	\$65.00	(\$1,950.00)
	0870	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overriding Payment Estimate Exception 66 on the current Payment Estimate.	30	\$65.00	\$1,950.00
	0880	2.5 IN. PSST POST - 12 GA.	Material			-74	\$16.00	(\$1,184.00)
	0880	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overriding Payment Estimate Exception 67 on the current Payment Estimate.	74	\$16.00	\$1,184.00
	0890	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-15	\$75.00	(\$1,125.00)
	0890	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overriding Payment Estimate Exception 68 on the current Payment Estimate.	15	\$75.00	\$1,125.00
<b>Total</b>								<b>\$41.29</b>



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

Report Generated on October 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3250	FAS S302(40)	Pavement resurfacing, sidewalk and shoulder improvements	7	CASS	from I-49 to Independence St in Harrisonville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3250	<b>Posted Item Pay</b>	\$229,047.49	\$1,681,530.52	\$1,910,578.01
	<b>Gross Item Adjustments</b>	\$41.29	\$2,773.74	\$2,815.03
	<b>Gross Item Pay</b>	<b>\$229,088.78</b>	<b>\$1,684,304.26</b>	<b>\$1,913,393.04</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00





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

Report Generated on October 21, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 2101006A, Project Item Line Number 0080, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 3105002, Project Item Line Number 0120, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 4013000, Project Item Line Number 0150, Material Set 401300096, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 5021305, Project Item Line Number 0190, Material Set 502130596, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 5021305, Project Item Line Number 0190, Material Set 502130596, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 5021305, Project Item Line Number 0190, Material Set 502130596, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 5021305, Project Item Line Number 0190, Material Set 502130596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 5021305, Project Item Line Number 0190, Material Set 502130596, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 5021305, Project Item Line Number 0190, Material Set 502130596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6061060, Project Item Line Number 0740, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6081010, Project Item Line Number 0210, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6081010, Project Item Line Number 0210, Material Set 608101096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6081010, Project Item Line Number 0210, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6081012, Project Item Line Number 0220, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6085008, Project Item Line Number 0240, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6085008, Project Item Line Number 0240, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden



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

Report Generated on October 21, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 100510..OPTLD1 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6092011, Project Item Line Number 0260, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6092011, Project Item Line Number 0260, Material Set 609201196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6092011, Project Item Line Number 0260, Material Set 609201196, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6092011, Project Item Line Number 0260, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6092011, Project Item Line Number 0260, Material Set 609201196, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6092011, Project Item Line Number 0260, Material Set 609201196, Material 1005GFCCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCCPLS is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6096010A, Project Item Line Number 0270, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131010, Project Item Line Number 0330, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131010, Project Item Line Number 0330, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131015, Project Item Line Number 0370, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131015, Project Item Line Number 0370, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131017, Project Item Line Number 0380, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131017, Project Item Line Number 0380, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131018, Project Item Line Number 0390, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131018, Project Item Line Number 0390, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6200015, Project Item Line Number 0530, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6200018, Project Item Line Number 0540, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6200021, Project Item Line Number 0550, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6200036, Project Item Line Number 0570, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6205902A, Project Item Line Number 0580, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6205902A, Project Item Line	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden



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

Report Generated on October 21, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0580, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6205903A, Project Item Line Number 0590, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6205903A, Project Item Line Number 0590, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6206000C, Project Item Line Number 0600, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6206000C, Project Item Line Number 0600, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6206001C, Project Item Line Number 0610, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6206001C, Project Item Line Number 0610, Material Set 6206001C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWH is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6206108A, Project Item Line Number 0620, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6206108A, Project Item Line Number 0620, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6206108A, Project Item Line Number 0620, Material Set 6206108A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 7250418, Project Item Line Number 0660, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Sfl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 8061007A, Project Item Line Number 0710, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9016110, Project Item Line Number 0790, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9017407, Project Item Line Number 0800, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9018245, Project Item Line Number 0810, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9031010, Project Item Line Number 0820, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9031241, Project Item Line Number 0850, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9031270A, Project Item Line Number 0860, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9031273, Project Item Line Number 0870, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9031280, Project Item Line Number 0880, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9031281, Project Item Line Number 0890, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	QC QA test results to be entered to resolve discrepancy.	needhm1	Overridden



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

Report Generated on October 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C10	J4S3250	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$119,215.00	\$89,649.68
		0001	0020	2031000	CLASS A EXCAVATION	791.00	0.00	791.00	CUYD	791.00	\$48.00	\$37,968.00
		0001	0030	2036000	COMPACTING EMBANKMENT	340.00	0.00	340.00	CUYD	340.00	\$8.00	\$2,720.00
		0001	0040	2063000	CLASS 3 EXCAVATION	15.00	0.00	15.00	CUYD	15.00	\$10.00	\$150.00
		0001	0050	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	0.00	\$1,380.00	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.70	0.00	6.70	STA	3.50	\$3,635.00	\$12,722.50
		0001	0070	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	37.10	0.00	37.10	STA	17.22	\$1,975.00	\$34,009.50
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	8.00	\$560.00	\$4,480.00
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,902.00	\$0.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	733.00	0.00	733.00	SQYD	542.80	\$56.50	\$30,668.20
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,150.00	0.00	2,150.00	SQYD	2,150.00	\$18.50	\$39,775.00
		0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	39.00	0.00	39.00	TONS	12.00	\$177.00	\$2,124.00
		0001	0130	4010150	TYPE A2 SHOULDER	1,204.60	0.00	1,204.60	SQYD	1,204.60	\$38.39	\$46,244.59
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8.70	0.00	8.70	TONS	8.70	\$803.18	\$6,987.67
		0001	0150	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	20.00	0.00	20.00	TONS	20.00	\$686.51	\$13,730.20
		0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,777.60	0.00	5,777.60	TONS	5,458.14	\$64.60	\$352,595.84
		0001	0170	4039905	MISC.OPTIONAL PAVEMENT	945.60	0.00	945.60	SQYD	945.60	\$65.90	\$62,315.04
		0001	0180	4071005	TACK COAT	3,776.00	0.00	3,776.00	GAL	3,776.00	\$2.50	\$9,440.00
		0001	0190	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	214.00	0.00	214.00	SQYD	140.56	\$134.00	\$18,835.04
		0001	0200	6039902	WATER	5.00	0.00	5.00	EA	0.00	\$750.00	\$0.00
		0001	0210	6081010	CONCRETE CURB RAMP	350.20	0.00	350.20	SQYD	171.92	\$217.65	\$37,418.39
		0001	0220	6081012	TRUNCATED DOMES	401.00	0.00	401.00	SQFT	195.99	\$22.35	\$4,380.38
		0001	0230	6085007	PAVED APPROACH, 7 IN.	336.40	0.00	336.40	SQYD	186.13	\$175.80	\$32,721.65
		0001	0240	6085008	PAVED APPROACH, 8 IN.	92.70	0.00	92.70	SQYD	71.24	\$174.65	\$12,442.07
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	1,827.50	0.00	1,827.50	SQYD	974.54	\$66.90	\$65,196.73
		0001	0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	47.00	0.00	47.00	LF	45.93	\$55.00	\$2,526.15
		0001	0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$74.25	\$4,974.75
		0001	0280	6096041	PLACING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$44.00	\$2,948.00
		0001	0290	6099903	MISC.CONCRETE CURB REPAIR	303.00	0.00	303.00	LF	215.00	\$103.60	\$22,274.00
		0001	0300	6099903	MISC.MODIFIED INTEGRAL CURB	224.00	0.00	224.00	LF	0.00	\$91.15	\$0.00
		0001	0310	6109904	MISC.SMALL BLOCK LANDSCAPE WALL	85.00	0.00	85.00	SQFT	0.00	\$118.82	\$0.00
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,856.30	0.00	1,856.30	SQYD	1,773.79	\$194.60	\$345,179.53
		0001	0340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	186.00	0.00	186.00	SQYD	0.00	\$1.00	\$0.00
		0001	0350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	186.00	0.00	186.00	SQYD	0.00	\$1.00	\$0.00
		0001	0360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,027.00	0.00	2,027.00	LF	2,027.00	\$5.95	\$12,060.65
		0001	0370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	500.00	0.00	500.00	EA	374.00	\$7.25	\$2,711.50
		0001	0380	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	43.00	0.00	43.00	EA	43.00	\$8.65	\$371.95
		0001	0390	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	463.00	0.00	463.00	EA	323.00	\$4.60	\$1,485.80
		0001	0400	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	633.90	0.00	633.90	TONS	633.90	\$99.00	\$62,756.10
		0001	0410	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,630.20	0.00	1,630.20	SQYD	1,630.20	\$46.82	\$76,325.96
		0001	0420	6161005	CONSTRUCTION SIGNS	640.00	0.00	640.00	SQFT	0.00	\$4.00	\$0.00
		0001	0430	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00
		0001	0440	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00



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

Report Generated on October 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C10	J4S3250	0001	0450	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	0.00	\$17.00	\$0.00
		0001	0460	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0470	6161070	TUBULAR MARKER	80.00	0.00	80.00	EA	0.00	\$35.00	\$0.00
		0001	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,300.00	\$0.00
		0001	0490	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	36.00	0.00	36.00	EA	36.00	\$50.00	\$1,800.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$288,400.73	\$288,400.73
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	0520	6191000	PAVEMENT EDGE TREATMENT	1,236.00	0.00	1,236.00	LF	1,236.00	\$2.75	\$3,399.00
		0001	0530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	246.00	0.00	246.00	LF	186.00	\$16.00	\$2,976.00
		0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	106.00	0.00	106.00	LF	101.00	\$16.00	\$1,616.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	10.00	\$200.00	\$2,000.00
		0001	0560	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0570	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	65.00	0.00	65.00	EA	40.00	\$110.00	\$4,400.00
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,680.00	0.00	4,680.00	LF	4,680.00	\$0.25	\$1,170.00
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,720.00	0.00	4,720.00	LF	4,720.00	\$0.25	\$1,180.00
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,793.00	0.00	8,793.00	LF	8,366.00	\$0.10	\$836.60
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,912.00	0.00	15,912.00	LF	9,159.00	\$0.10	\$915.90
		0001	0620	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	593.00	0.00	593.00	LF	593.00	\$0.20	\$118.60
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	47,201.00	0.00	47,201.00	SQYD	43,263.00	\$1.84	\$79,603.92
		0001	0640	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	100.00	0.00	100.00	SQYD	0.00	\$5.45	\$0.00
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0001	0660	7250418	18 IN. PIPE GROUP C	16.00	0.00	16.00	LF	16.00	\$115.00	\$1,840.00
		0001	0670	8031000A	TURF TYPE TALL FESCUE SODDING	308.00	0.00	308.00	SQYD	0.00	\$50.00	\$0.00
		0001	0680	8051000A	SEEDING - COOL SEASON MIXTURES	1.40	0.00	1.40	ACRE	1.00	\$5,800.00	\$5,800.00
		0001	0690	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$120.01	\$0.00
		0001	0700	8061005	ROCK DITCH CHECK	138.00	0.00	138.00	LF	0.00	\$20.01	\$0.00
		0001	0710	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	9.00	\$120.01	\$1,080.09
		0001	0720	8061016	SEDIMENT REMOVAL	71.00	0.00	71.00	CUYD	0.00	\$40.00	\$0.00
		0001	0730	8061019	SILT FENCE	3,574.00	0.00	3,574.00	LF	0.00	\$3.26	\$0.00
		0010	0740	6061060	MGS GUARDRAIL	463.00	0.00	463.00	LF	463.00	\$25.00	\$11,575.00
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0020	0760	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0020	0770	9014004	CONDUIT, 4 IN. RIGID, PUSHED	75.00	0.00	75.00	LF	75.00	\$61.00	\$4,575.00
		0020	0780	9015010	TRENCHING TYPE I	62.00	0.00	62.00	LF	62.00	\$33.50	\$2,077.00
		0020	0790	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$2,250.00	\$4,500.00
		0020	0800	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	178.00	0.00	178.00	LF	178.00	\$8.10	\$1,441.80
		0020	0810	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0040	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	3.10	0.00	3.10	CUYD	3.10	\$1,715.00	\$5,316.50
		0040	0830	9031210	STRUCTURAL STEEL POSTS	360.00	0.00	360.00	LB	360.00	\$5.65	\$2,034.00
		0040	0840	9031220	PIPE POSTS	1,020.00	0.00	1,020.00	LB	1,020.00	\$5.00	\$5,100.00
		0040	0850	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$215.00	\$860.00
		0040	0860	9031270A	2 IN. PSST POST - 12 GA.	132.00	0.00	132.00	LF	132.00	\$14.50	\$1,914.00
		0040	0870	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	30.00	\$65.00	\$1,950.00



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

Report Generated on October 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C10	J4S3250	0040	0880	9031280	2.5 IN. PSST POST - 12 GA.	74.00	0.00	74.00	LF	74.00	\$16.00	\$1,184.00
			0890	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	15.00	\$75.00	\$1,125.00
			0900	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	20.00	0.00	20.00	EA	20.00	\$100.00	\$2,000.00
Project J4S3250 - Total Value Posted to Date as of Report Generated Date											\$1,910,578.01	
<b>210521-C10 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,910,578.01</b>	



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

Report Generated on October 21, 2021

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

Project: J4S3250

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	2063000	CLASS 3 EXCAVATION	10/14/21	10/19/21	15.00	CUYD		10+45		11+18.44		Excavation for entrance ENTBU01.
0070	2079909	MISC. GRADING	10/15/21	10/19/21	1.22	STA	Eastbound Mechanic St.	768+16		792+66		
0140	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/15/21	10/19/21	8.70	TONS	Eastbound Mechanic St. Ent 19, 16, and 02.	776+38		787+16		
0150	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	10/15/21	10/19/21	20.00	TONS	Eastbound Mechanic St. Ent 19, 16, and 02.	776+38		787+16		
0190	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINF	10/15/21	10/19/21	39.56	SQYD	Eastbound Mechanic St.	768+16		792+66		
0210	6081010	CONCRETE CURB RAMP	10/15/21	10/19/21	171.92	SQYD	Eastbound Mechanic St.	768+16		792+66		
0220	6081012	TRUNCATED DOMES	10/15/21	10/19/21	195.99	SQFT	Eastbound Mechanic St.	768+16		792+66		
0240	6085008	PAVED APPROACH, 8 IN.	10/15/21	10/19/21	30.99	SQYD	Eastbound Mechanic St. Ent 19, 16, and 02.	768+16		792+66		
0250	6086004	CONCRETE SIDEWALK, 4 IN.	10/15/21	10/19/21	574.54	SQYD	Eastbound Mechanic St.	768+16		792+66		
0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	10/15/21	10/19/21	0.93	LF	Eastbound Mechanic St.	768+16		792+66		
0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10/14/21	10/19/21	67.00	CUYD		10+45		11+18.44		Rock ditch liner for entrance ENTBU01
0280	6096041	PLACING TYPE 1 ROCK DITCH LINER	10/14/21	10/19/21	67.00	CUYD		10+45		11+18.44		Rock ditch liner for entrance ENTBU01.
0290	6099903	MISC. PAVED DRAINAGE	10/15/21	10/19/21	165.00	LF	Eastbound Mechanic St.	768+16		792+66		
0500	6181000	MOBILIZATION		10/5/21	0.25	LS		729+00		794+00		4th and final partial payment for mobilization.
0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	10/14/21	10/19/21	1.00	EA		729+00		794+00		1st mobilization payment for seeding.
0530	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/14/21	10/19/21	186.00	LF		729+00		768+45		Pavement markings (24in White).
0540	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	10/14/21	10/19/21	101.00	LF		729+00		768+45		Pavement markings (24in Yellow).
0550	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/14/21	10/19/21	10.00	EA		729+00		768+45		Pavement markings (L/R Arrows).
0570	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	10/14/21	10/19/21	40.00	EA		729+00		768+45		Pavement markings (30in
0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/14/21	10/19/21	4,680.00	LF		729+00		794+00		Pavement markings (6in White).
0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/14/21	10/19/21	4,720.00	LF		729+00		794+00		Pavement markings (6in Yellow).
0600	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/14/21	10/19/21	8,366.00	LF		729+00		768+45		Pavement markings (4in White).
0610	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/14/21	10/19/21	9,159.00	LF		729+00		768+45		Pavement markings (4in Yellow).
0620	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	10/14/21	10/19/21	593.00	LF		729+00		768+45		Pavement markings (8in White).
0660	7250418	18 IN. PIPE CULVERT GROUP C	10/15/21	10/19/21	16.00	LF	ENTBU01	0+21.77		0+21.77		

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

No Data Available





## Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3250	0020	CLASS A EXCAVATION	Price FUEL		1	Sep 1, 2021	SYSTEM	\$17.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$17.40		
				Price FUEL - Total				\$17.40		
	<b>0020 - Total</b>						\$17.40			
	0030	COMPACTING EMBANKMENT	Material		1	Sep 2, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Sep 2, 2021	SYSTEM	(\$2,720.00)		
					2	Sep 16, 2021	SYSTEM	(\$2,720.00)		
					3	Oct 1, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Oct 1, 2021	SYSTEM	(\$2,720.00)		
					4	Oct 19, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Oct 19, 2021	SYSTEM	(\$2,720.00)		
				- Total				(\$2,720.00)		
				Material - Total				(\$2,720.00)		
				MaterialCredit		3	Oct 1, 2021	SYSTEM	\$2,720.00	
				- Total				\$2,720.00		
				MaterialCredit - Total				\$2,720.00		
				Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				MATL - Total				\$2,720.00		
					OTHR	3	Oct 1, 2021	watsob1	(\$2,720.00)	This is to offset the manual adjustment mad on previous estimate.
	OTHR - Total				(\$2,720.00)					
	Other Item Adjustment - Total				\$0.00					
	<b>0030 - Total</b>						\$0.00			
	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		1	Sep 2, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user watsob1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Sep 2, 2021	SYSTEM	(\$4,480.00)		
					2	Sep 16, 2021	SYSTEM	(\$4,480.00)		
				3	Oct 1, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user watsob1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				3	Oct 1, 2021	SYSTEM	(\$4,480.00)			
				4	Oct 19, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				4	Oct 19, 2021	SYSTEM	(\$4,480.00)			
- Total						(\$4,480.00)				
Material - Total						(\$4,480.00)				
MaterialCredit					3	Oct 1, 2021	SYSTEM	\$4,480.00		
- Total						\$4,480.00				
MaterialCredit - Total						\$4,480.00				
Other Item Adjustment				MATL	2	Sep 16, 2021	alkhan1	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overriding Payment	





## Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3250	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Other Item Adjustment								Estimate Exception 1 on the current Payment Estimate.	
				MATL - Total						\$4,480.00		
					OTHR	3	Oct 1, 2021	watsob1	(\$4,480.00)		This is to offset the manual adjustment mad on previous estimate.	
				OTHR - Total						(\$4,480.00)		
				Other Item Adjustment - Total						\$0.00		
	0080 - Total						\$0.00					
	0100	TYPE 5 AGGREGATE FOR BASE	Material			3	Oct 1, 2021	SYSTEM	\$30,668.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user watsob1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						3	Oct 1, 2021	SYSTEM	(\$30,668.20)			
						4	Oct 19, 2021	SYSTEM	\$30,668.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						4	Oct 19, 2021	SYSTEM	(\$30,668.20)			
				- Total						\$0.00		
				Material - Total						\$0.00		
					Price FUEL		3	Oct 1, 2021	SYSTEM	\$1.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total						\$1.63		
				Price FUEL - Total						\$1.63		
				0100 - Total						\$1.63		
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			1	Sep 2, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						1	Sep 2, 2021	SYSTEM	(\$39,775.00)			
						2	Sep 16, 2021	SYSTEM	(\$39,775.00)			
						3	Oct 1, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user watsob1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						3	Oct 1, 2021	SYSTEM	(\$39,775.00)			
						4	Oct 19, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						4	Oct 19, 2021	SYSTEM	(\$39,775.00)			
				- Total						(\$39,775.00)		
				Material - Total						(\$39,775.00)		
				MaterialCredit		3	Oct 1, 2021	SYSTEM	\$39,775.00			
- Total						\$39,775.00						
MaterialCredit - Total						\$39,775.00						
				Other Item Adjustment		MATL	2	Sep 16, 2021	alkhan1	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
MATL - Total						\$39,775.00						
					OTHR	3	Oct 1, 2021	watsob1	(\$39,775.00)	This is to offset the manual adjustment mad on previous estimate.		
OTHR - Total						(\$39,775.00)						
Other Item Adjustment - Total						\$0.00						
	Price FUEL			1	Sep 1, 2021	SYSTEM	\$54.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
- Total						\$54.40						
Price FUEL - Total						\$54.40						
0110 - Total						\$54.40						



## Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3250	0120	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Oct 1, 2021	SYSTEM	\$2,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	Oct 1, 2021	SYSTEM	(\$2,124.00)				
					4	Oct 19, 2021	SYSTEM	\$2,124.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Oct 19, 2021	SYSTEM	(\$2,124.00)				
				<b>- Total</b>								\$0.00
			<b>Material - Total</b>							\$0.00		
			<b>0120 - Total</b>								\$0.00	
			J4S3250	0130	TYPE A2 SHOULDER	Material		1	Sep 2, 2021	SYSTEM	\$46,244.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user watsob1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								1	Sep 2, 2021	SYSTEM	(\$46,244.59)	
								2	Sep 16, 2021	SYSTEM	(\$46,244.59)	
<b>- Total</b>											(\$46,244.59)	
<b>Material - Total</b>											(\$46,244.59)	
MaterialCredit		3					Oct 1, 2021	SYSTEM	\$46,244.59			
	<b>- Total</b>									\$46,244.59		
	<b>MaterialCredit - Total</b>									\$46,244.59		
Other Item Adjustment	ACAD	1					Sep 3, 2021	watsob1	\$404.76	8/19/21, \$274.88. 8/27/21, \$129.88		
		<b>ACAD - Total</b>						\$404.76				
		FUEL				1	Sep 3, 2021	watsob1	\$139.12	8/19/21, \$94.48. 8/27/21, \$44.64		
	<b>FUEL - Total</b>							\$139.12				
	MATL	2				Sep 16, 2021	alkhan1	\$46,244.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user watsob1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
		<b>MATL - Total</b>						\$46,244.59				
		OTHR				3	Oct 1, 2021	watsob1	(\$46,244.59)	This is to offset the manual adjustment mad on previous estimate.		
	<b>OTHR - Total</b>							(\$46,244.59)				
	<b>Other Item Adjustment - Total</b>								\$543.88			
<b>0130 - Total</b>								\$543.88				
J4S3250	0140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		4	Oct 19, 2021	SYSTEM	\$8.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				<b>- Total</b>						\$8.95		
				<b>Price FUEL - Total</b>						\$8.95		
<b>0140 - Total</b>								\$8.95				
J4S3250	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		4	Oct 19, 2021	SYSTEM	\$13,730.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					4	Oct 19, 2021	SYSTEM	(\$13,730.20)				
				<b>- Total</b>						\$0.00		
			<b>Material - Total</b>					\$0.00				
			Price FUEL		4	Oct 19, 2021	SYSTEM	\$20.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				<b>- Total</b>						\$20.57		
<b>Price FUEL - Total</b>					\$20.57							
<b>0150 - Total</b>								\$20.57				
J4S3250	0160	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	3	Oct 1, 2021	watsob1	\$402.81	Line #0160, Paid 9/16/2021, Mainline Paving.			



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Oct 21, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3250	0160	MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	3	Oct 1, 2021	watsob1	\$21.88	Line# 0160, Paid 9/17/2010, Mainline Paving.			
				<b>ACAD - Total</b>						<b>\$424.69</b>		
			<b>Other Item Adjustment - Total</b>						<b>\$424.69</b>			
			Price FUEL		2	Sep 16, 2021	SYSTEM	\$326.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Oct 1, 2021	SYSTEM	\$35.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				<b>- Total</b>					<b>\$362.40</b>			
			<b>Price FUEL - Total</b>					<b>\$362.40</b>				
			<b>0160 - Total</b>					<b>\$787.09</b>				
			J4S3250	0170	MISC.	Other Item Adjustment	ACAD	1	Sep 3, 2021	watsob1	\$607.86	Line #0170 Optional Pavement Roadway.
							<b>ACAD - Total</b>					<b>\$607.86</b>
FUEL		1				Sep 3, 2021	watsob1	\$208.93	Line #0170 Optional Pavement Roadway.			
	<b>FUEL - Total</b>						<b>\$208.93</b>					
<b>Other Item Adjustment - Total</b>							<b>\$816.79</b>					
<b>0170 - Total</b>					<b>\$816.79</b>							
J4S3250	0180	TACK COAT	Material		1	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user watsob1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					1	Sep 2, 2021	SYSTEM	(\$630.00)				
					2	Sep 16, 2021	SYSTEM	(\$9,440.00)				
			<b>- Total</b>					<b>(\$9,440.00)</b>				
			<b>Material - Total</b>					<b>(\$9,440.00)</b>				
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$9,440.00				
				<b>- Total</b>					<b>\$9,440.00</b>			
			<b>MaterialCredit - Total</b>					<b>\$9,440.00</b>				
			Other Item Adjustment		MATL	2	Sep 16, 2021	alkhan1	\$9,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment		
				<b>MATL - Total</b>					<b>\$9,440.00</b>			
	OTHR	3		Oct 1, 2021	watsob1	(\$9,440.00)	This is to offset the manual adjustment mad on previous estimate.					
<b>OTHR - Total</b>					<b>(\$9,440.00)</b>							
<b>Other Item Adjustment - Total</b>					<b>\$0.00</b>							
<b>0180 - Total</b>					<b>\$0.00</b>							
J4S3250	0190	CONCRETE PAVEMENT (5 3/4 IN. NON-REINF)	Material		3	Oct 1, 2021	SYSTEM	\$13,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user watsob1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	Oct 1, 2021	SYSTEM	(\$13,534.00)				
					4	Oct 19, 2021	SYSTEM	\$18,835.04		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	Oct 19, 2021	SYSTEM	(\$18,835.04)				
			<b>- Total</b>					<b>\$0.00</b>				
			<b>Material - Total</b>					<b>\$0.00</b>				
			Price FUEL		3	Oct 1, 2021	SYSTEM	\$0.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Oct 19, 2021	SYSTEM	\$6.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			<b>- Total</b>					<b>\$7.00</b>				
			<b>Price FUEL - Total</b>					<b>\$7.00</b>				
<b>0190 - Total</b>					<b>\$7.00</b>							



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3250	0210	CONCRETE CURB RAMP	Material		4	Oct 19, 2021	SYSTEM	\$37,418.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					4	Oct 19, 2021	SYSTEM	(\$37,418.39)					
					- Total			\$0.00					
					Material - Total			\$0.00					
					0210 - Total			\$0.00					
					0220	TRUNCATED DOMES	Material		4	Oct 19, 2021	SYSTEM	\$4,380.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
									4	Oct 19, 2021	SYSTEM	(\$4,380.38)	
									- Total			\$0.00	
									Material - Total			\$0.00	
									0220 - Total			\$0.00	
0230	PAVED APPROACH, 7 IN.	Material		3					Oct 1, 2021	SYSTEM	\$32,721.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user watsob1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				3	Oct 1, 2021	SYSTEM	(\$32,721.65)						
				4	Oct 19, 2021	SYSTEM	\$32,721.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				4	Oct 19, 2021	SYSTEM	(\$32,721.65)						
				- Total			\$0.00						
				Material - Total			\$0.00						
				Price FUEL		3	Oct 1, 2021	SYSTEM	\$2.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total			\$2.04						
				Price FUEL - Total			\$2.04						
				0230 - Total			\$2.04						
0240	PAVED APPROACH, 8 IN.	Material		3	Oct 1, 2021	SYSTEM	\$7,029.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user watsob1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				3	Oct 1, 2021	SYSTEM	(\$7,029.66)						
				4	Oct 19, 2021	SYSTEM	\$12,442.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
				4	Oct 19, 2021	SYSTEM	(\$12,442.07)						
				- Total			\$0.00						
				Material - Total			\$0.00						
				Price FUEL		3	Oct 1, 2021	SYSTEM	\$0.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						4	Oct 19, 2021	SYSTEM	\$5.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total			\$6.24						
				Price FUEL - Total			\$6.24						
0240 - Total			\$6.24										
0250	CONCRETE SIDEWALK, 4 IN.	Material		3	Oct 1, 2021	SYSTEM	\$26,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user watsob1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
				3	Oct 1, 2021	SYSTEM	(\$26,760.00)						
				4	Oct 19, 2021	SYSTEM	\$65,196.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				4	Oct 19, 2021	SYSTEM	(\$65,196.73)						



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3250	0250	CONCRETE SIDEWALK, 4 IN.	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				0250 - Total				\$0.00		
	0260	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		3	Oct 1, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user watsob1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					3	Oct 1, 2021	SYSTEM	(\$2,475.00)		
					4	Oct 19, 2021	SYSTEM	\$2,526.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					4	Oct 19, 2021	SYSTEM	(\$2,526.15)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0260 - Total				\$0.00					
	0270	FURNISHING TYPE 1 ROCK DITCH LINER	Material		4	Oct 19, 2021	SYSTEM	\$4,974.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					4	Oct 19, 2021	SYSTEM	(\$4,974.75)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0270 - Total				\$0.00					
	0330	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Sep 2, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user watsob1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					1	Sep 2, 2021	SYSTEM	(\$345,179.53)		
					2	Sep 16, 2021	SYSTEM	(\$345,179.53)		
					3	Oct 1, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user watsob1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					3	Oct 1, 2021	SYSTEM	(\$345,179.53)		
					4	Oct 19, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					4	Oct 19, 2021	SYSTEM	(\$345,179.53)		
					- Total				(\$345,179.53)	
					Material - Total				(\$345,179.53)	
					MaterialCredit	3	Oct 1, 2021	SYSTEM	\$345,179.53	
					- Total				\$345,179.53	
					MaterialCredit - Total				\$345,179.53	
Other Item Adjustment					MATL	2	Sep 16, 2021	alkhan1	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.
MATL - Total					\$345,179.53					
Other Item Adjustment	OTHR	3	Oct 1, 2021	watsob1	(\$345,179.53)	This is to offset the manual adjustment mad on previous estimate.				
OTHR - Total				(\$345,179.53)						
Other Item Adjustment - Total				\$0.00						
0330 - Total				\$0.00						
0370	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Sep 2, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user watsob1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				1	Sep 2, 2021	SYSTEM	(\$2,711.50)			
				2	Sep 16, 2021	SYSTEM	(\$2,711.50)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3250	0370	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2021							
					3	Oct 1, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user watsob1 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
					3	Oct 1, 2021	SYSTEM	(\$2,711.50)					
					4	Oct 19, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
					4	Oct 19, 2021	SYSTEM	(\$2,711.50)					
					<b>- Total</b>						(\$2,711.50)		
					<b>Material - Total</b>						(\$2,711.50)		
					MaterialCredit		3	Oct 1, 2021	SYSTEM	\$2,711.50			
					<b>- Total</b>						\$2,711.50		
					<b>MaterialCredit - Total</b>						\$2,711.50		
					Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.		
					<b>MATL - Total</b>						\$2,711.50		
						OTHR	3	Oct 1, 2021	watsob1	(\$2,711.50)	This is to offset the manual adjustment mad on previous estimate.		
					<b>OTHR - Total</b>						(\$2,711.50)		
					<b>Other Item Adjustment - Total</b>						\$0.00		
					<b>0370 - Total</b>						\$0.00		
				0380	0380	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		1	Sep 2, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user watsob1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
									1	Sep 2, 2021	SYSTEM	(\$371.95)	
									2	Sep 16, 2021	SYSTEM	(\$371.95)	
									3	Oct 1, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user watsob1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
									3	Oct 1, 2021	SYSTEM	(\$371.95)	
									4	Oct 19, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
									4	Oct 19, 2021	SYSTEM	(\$371.95)	
									<b>- Total</b>				
	<b>Material - Total</b>										(\$371.95)		
	MaterialCredit		3					Oct 1, 2021	SYSTEM	\$371.95			
	<b>- Total</b>										\$371.95		
	<b>MaterialCredit - Total</b>										\$371.95		
	Other Item Adjustment	MATL	2					Sep 16, 2021	alkhan1	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.		
	<b>MATL - Total</b>										\$371.95		
		OTHR	3					Oct 1, 2021	watsob1	(\$371.95)	This is to offset the manual adjustment mad on previous estimate.		
	<b>OTHR - Total</b>										(\$371.95)		
	<b>Other Item Adjustment - Total</b>										\$0.00		
	<b>0380 - Total</b>						\$0.00						
0390	0390	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Sep 2, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user watsob1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					1	Sep 2, 2021	SYSTEM	(\$1,485.80)					



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3250	0390	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		2	Sep 16, 2021	SYSTEM	(\$1,485.80)								
					3	Oct 1, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user watsob1 overriding Payment Estimate Exception 51 on the current Payment Estimate.							
					3	Oct 1, 2021	SYSTEM	(\$1,485.80)								
					4	Oct 19, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overriding Payment Estimate Exception 41 on the current Payment Estimate.							
					4	Oct 19, 2021	SYSTEM	(\$1,485.80)								
					<b>- Total</b>							<b>(\$1,485.80)</b>				
					<b>Material - Total</b>							<b>(\$1,485.80)</b>				
					MaterialCredit		3	Oct 1, 2021	SYSTEM	\$1,485.80						
					<b>- Total</b>							<b>\$1,485.80</b>				
					<b>MaterialCredit - Total</b>							<b>\$1,485.80</b>				
					Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.					
					<b>MATL - Total</b>							<b>\$1,485.80</b>				
						OTHR	3	Oct 1, 2021	watsob1	(\$1,485.80)	This is to offset the manual adjustment mad on previous estimate.					
					<b>OTHR - Total</b>							<b>(\$1,485.80)</b>				
					<b>Other Item Adjustment - Total</b>							<b>\$0.00</b>				
					<b>0390 - Total</b>							<b>\$0.00</b>				
				0400	0400	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	1	Sep 3, 2021	watsob1	\$408.60	8/16/21 \$166.95, 8/18/21 \$91.33, 8/19/21 \$119.00, 8/27/21 \$12.75, 8/27/21 \$18.56.			
								<b>ACAD - Total</b>							<b>\$408.60</b>	
								FUEL	1	Sep 3, 2021	watsob1	\$140.44	8/16/21 \$57.38, 8/18/21 \$31.39, 8/19/21 \$40.90, 8/27/21 \$4.38, 8/27/21 \$6.38			
								<b>FUEL - Total</b>							<b>\$140.44</b>	
<b>Other Item Adjustment - Total</b>								<b>\$549.04</b>								
<b>0400 - Total</b>							<b>\$549.04</b>									
0530	0530	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Oct 19, 2021	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overriding Payment Estimate Exception 43 on the current Payment Estimate.							
					4	Oct 19, 2021	SYSTEM	(\$2,976.00)								
				<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>									
<b>0530 - Total</b>							<b>\$0.00</b>									
0540	0540	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		4	Oct 19, 2021	SYSTEM	\$1,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.							
					4	Oct 19, 2021	SYSTEM	(\$1,616.00)								
				<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>									
<b>0540 - Total</b>							<b>\$0.00</b>									
0550	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Material		4	Oct 19, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overriding Payment Estimate Exception 45 on the current Payment Estimate.							
					4	Oct 19, 2021	SYSTEM	(\$2,000.00)								
				<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>									
<b>0550 - Total</b>							<b>\$0.00</b>									
0570	0570	PREF THERMO PVMT MARK,	Material		4	Oct 19, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overriding Payment							



## Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0570	30" WHT MIDBL	Material						Estimate Exception 46 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$4,400.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				0570 - Total			\$0.00		
	0580	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Oct 19, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$1,170.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				0580 - Total			\$0.00		
	0590	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		4	Oct 19, 2021	SYSTEM	\$1,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$1,180.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				0590 - Total			\$0.00		
	0600	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Oct 19, 2021	SYSTEM	\$836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$836.60)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				0600 - Total			\$0.00		
	0610	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Oct 19, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$915.90)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				0610 - Total			\$0.00		
	0620	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Oct 19, 2021	SYSTEM	\$118.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$118.60)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				0620 - Total			\$0.00		
	0660	18 IN. PIPE CULVERT GROUP C	Material		4	Oct 19, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$1,840.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				0660 - Total			\$0.00		
	0680	SEEDING - COOL SEASON MIXTURES	Material		3	Oct 1, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user watsob1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$5,800.00)	
					- Total			\$0.00	





## Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3250	0680	SEEDING - COOL SEASON MIXTURES	Material - Total						\$0.00				
			0680 - Total						\$0.00				
	0710	CURB INLET CHECK	Material			3	Oct 1, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user watsob1 overriding Payment Estimate Exception 54 on the current Payment Estimate.			
						3	Oct 1, 2021	SYSTEM	(\$1,080.09)				
						4	Oct 19, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overriding Payment Estimate Exception 59 on the current Payment Estimate.			
						4	Oct 19, 2021	SYSTEM	(\$1,080.09)				
						- Total						\$0.00	
						Material - Total						\$0.00	
	0710 - Total						\$0.00						
	0740	MGS GUARDRAIL	Material			3	Oct 1, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user watsob1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
						3	Oct 1, 2021	SYSTEM	(\$11,575.00)				
						4	Oct 19, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
						4	Oct 19, 2021	SYSTEM	(\$11,575.00)				
						- Total						\$0.00	
						Material - Total						\$0.00	
	0740 - Total						\$0.00						
	0750	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			3	Oct 1, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user watsob1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
						3	Oct 1, 2021	SYSTEM	(\$10,000.00)				
						- Total						\$0.00	
	Material - Total						\$0.00						
	0750 - Total						\$0.00						
	0770	CONDUIT, 4 IN. RIGID, PUSHED	Material			3	Oct 1, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user watsob1 overriding Payment Estimate Exception 55 on the current Payment Estimate.			
						3	Oct 1, 2021	SYSTEM	(\$4,575.00)				
						- Total						\$0.00	
	Material - Total						\$0.00						
	0770 - Total						\$0.00						
	0790	PULL BOX, PREFORMED CLASS 1	Material			3	Oct 1, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user watsob1 overriding Payment Estimate Exception 56 on the current Payment Estimate.			
3						Oct 1, 2021	SYSTEM	(\$4,500.00)					
4						Oct 19, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overriding Payment Estimate Exception 60 on the current Payment Estimate.				
4						Oct 19, 2021	SYSTEM	(\$4,500.00)					
- Total							\$0.00						
Material - Total							\$0.00						
0790 - Total						\$0.00							
0800	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			3	Oct 1, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user watsob1 overriding Payment Estimate Exception 57 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3250	0800	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 1, 2021	SYSTEM	(\$1,441.80)				
					4	Oct 19, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overriding Payment Estimate Exception 61 on the current Payment Estimate.			
					4	Oct 19, 2021	SYSTEM	(\$1,441.80)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0800 - Total</b>						<b>\$0.00</b>	
	0810	POLE FOUNDATION (45 FT. OR 13.5 M	Material		3	Oct 1, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user watsob1 overriding Payment Estimate Exception 58 on the current Payment Estimate.			
					3	Oct 1, 2021	SYSTEM	(\$2,000.00)				
					4	Oct 19, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overriding Payment Estimate Exception 62 on the current Payment Estimate.			
					4	Oct 19, 2021	SYSTEM	(\$2,000.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
<b>0810 - Total</b>						<b>\$0.00</b>						
	0820	CONCRETE FOOTINGS, EMBEDDED	Material		3	Oct 1, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user watsob1 overriding Payment Estimate Exception 59 on the current Payment Estimate.			
					3	Oct 1, 2021	SYSTEM	(\$5,316.50)				
					4	Oct 19, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overriding Payment Estimate Exception 63 on the current Payment Estimate.			
					4	Oct 19, 2021	SYSTEM	(\$5,316.50)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
<b>0820 - Total</b>						<b>\$0.00</b>						
	0850	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		3	Oct 1, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user watsob1 overriding Payment Estimate Exception 60 on the current Payment Estimate.			
					3	Oct 1, 2021	SYSTEM	(\$860.00)				
					4	Oct 19, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overriding Payment Estimate Exception 64 on the current Payment Estimate.			
					4	Oct 19, 2021	SYSTEM	(\$860.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
<b>0850 - Total</b>						<b>\$0.00</b>						
	0860	2 IN. PSST POST - 12 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user watsob1 overriding Payment Estimate Exception 61 on the current Payment Estimate.			
					3	Oct 1, 2021	SYSTEM	(\$1,914.00)				
					4	Oct 19, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overriding Payment Estimate Exception 65 on the current Payment Estimate.			
					4	Oct 19, 2021	SYSTEM	(\$1,914.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
<b>0860 - Total</b>						<b>\$0.00</b>						



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3250	0870	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user watsob1 overriding Payment Estimate Exception 62 on the current Payment Estimate.	
					3	Oct 1, 2021	SYSTEM	(\$1,950.00)		
					4	Oct 19, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overriding Payment Estimate Exception 66 on the current Payment Estimate.	
					4	Oct 19, 2021	SYSTEM	(\$1,950.00)		
					<b>- Total</b>					
	<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0870 - Total</b>								<b>\$0.00</b>	
	0880	2.5 IN. PSST POST - 12 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user watsob1 overriding Payment Estimate Exception 63 on the current Payment Estimate.	
					3	Oct 1, 2021	SYSTEM	(\$1,184.00)		
					4	Oct 19, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overriding Payment Estimate Exception 67 on the current Payment Estimate.	
					4	Oct 19, 2021	SYSTEM	(\$1,184.00)		
					<b>- Total</b>					
	<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0880 - Total</b>								<b>\$0.00</b>	
	0890	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user watsob1 overriding Payment Estimate Exception 64 on the current Payment Estimate.	
3					Oct 1, 2021	SYSTEM	(\$1,125.00)			
4					Oct 19, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overriding Payment Estimate Exception 68 on the current Payment Estimate.		
4					Oct 19, 2021	SYSTEM	(\$1,125.00)			
<b>- Total</b>									<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>			
<b>0890 - Total</b>								<b>\$0.00</b>		
<b>J4S3250 - Total</b>								<b>\$2,815.03</b>		
<b>Overall - Total</b>								<b>\$2,815.03</b>		