



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

Report Generated on November 5, 2021

Pay Estimate Created Date: November 2, 2021

Progress Estimate Number 5	Contract ID 210521-C10	Pay Period Start October 16, 2021	Original Contract Amount \$2,312,899.28
	Prime Contractor Ideker, Inc.	Pay Period End November 1, 2021	Net Change Order Amount \$55,713.20
			Current Contract Amount \$2,368,612.48

Approval Date		By User
November 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	vohsr1
November 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
November 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2021	December 15, 2021		85.20%

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. 5			
	This Estimate	Previous	To Date
210521-C10			
Total Posted Items Pay	\$107,483.83	\$1,910,578.01	\$2,018,061.84
Gross Item Adjustments	\$40.77	\$2,815.03	\$2,855.80
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
		\$1,913,393.04	\$2,020,917.64
Contract Total Payable This Estimate:	\$107,524.60		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3250	0190	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$134.000	73.44	\$9,840.96
	0200	6039902	WATER	EA	\$750.000	2	\$1,500.00
	0230	6085007	PAVED APPROACH, 7 IN.	SQYD	\$175.800	150.27	\$26,417.47
	0240	6085008	PAVED APPROACH, 8 IN.	SQYD	\$174.650	21.46	\$3,747.99
	0250	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$66.900	395.36	\$26,449.58
	0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$55.000	1.07	\$58.85
	0300	6099903	MISC.MODIFIED INTEGRAL CURB	LF	\$91.150	124	\$11,302.60
	0420	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	640	\$2,560.00
	0430	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$25.000	2	\$50.00
	0440	6161009	FLAG ASSEMBLY	EA	\$20.000	4	\$80.00
	0450	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.000	110	\$1,870.00
	0460	6161040	FLASHING ARROW PANEL	EA	\$600.000	2	\$1,200.00
	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,300.000	2	\$6,600.00
	0640	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.450	100	\$545.00
	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.5	\$2,500.00
0670	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$50.000	200	\$10,000.00	
0700	8061005	ROCK DITCH CHECK	LF	\$20.010	138	\$2,761.38	
Project J4S3250 - Total							\$107,483.83



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$107,483.83

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 (0004) 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 (0005) 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 (0006) 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 (0007) 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 (0008) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	12	\$177.00	\$2,124.00
	0190	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	57.14	\$0.15	\$8.68
	0190	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	16.3	\$0.15	\$2.48
	0190	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-214	\$134.00	(\$28,676.00)
	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 (0003) due to user needhm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	214	\$134.00	\$28,676.00
	0200	WATER	Material			-2	\$750.00	(\$1,500.00)



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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	0200	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$750.00	\$1,500.00
	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 (0010) due to user needhm1 overriding Payment Estimate Exception 13 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 (0011) due to user needhm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	195.99	\$22.35	\$4,380.38
	0230	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	122.57	\$0.17	\$20.90
	0230	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	27.7	\$0.17	\$4.72
	0230	PAVED APPROACH, 7 IN.	Material			-336.4	\$175.80	(\$59,139.12)
	0230	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	336.4	\$175.80	\$59,139.12
	0240	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	21.46	\$0.19	\$3.99
	0240	PAVED APPROACH, 8 IN.	Material			-92.7	\$174.65	(\$16,190.06)
	0240	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	92.7	\$174.65	\$16,190.06
	0250	CONCRETE SIDEWALK, 4 IN.	Material			-1,369.9	\$66.90	(\$91,646.31)
	0250	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1,369.9	\$66.90	\$91,646.31
	0260	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-47	\$55.00	(\$2,585.00)
	0260	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	47	\$55.00	\$2,585.00
	0300	MISC.	Material			-124	\$91.15	(\$11,302.60)
	0300	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	124	\$91.15	\$11,302.60
	0330	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material			-1,773.79	\$194.60	(\$345,179.53)



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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		FULL DEPTH PAVEMENT REPAIR						
	0330	FURNISHING AND PLACING CONCRETE MATERIAL 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 33 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 (0021) due to user needhm1 overriding Payment Estimate Exception 35 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 (0022) due to user needhm1 overriding Payment Estimate Exception 36 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 (0023) due to user needhm1 overriding Payment Estimate Exception 37 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 (0024) due to user needhm1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	186	\$16.00	\$2,976.00
	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 (0025) due to user needhm1 overriding Payment Estimate Exception 39 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 (0026) due to user needhm1 overriding Payment Estimate Exception 40	10	\$200.00	\$2,000.00



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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					on the current Payment Estimate.			
	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 (0027) due to user needhm1 overriding Payment Estimate Exception 41 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 (0028) due to user needhm1 overriding Payment Estimate Exception 42 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 (0029) due to user needhm1 overriding Payment Estimate Exception 44 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 (0030) due to user needhm1 overriding Payment Estimate Exception 46 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 (0031) due to user needhm1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	9,159	\$0.10	\$915.90
	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 (0032) due to user needhm1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	593	\$0.20	\$118.60
	0640	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-100	\$5.45	(\$545.00)
	0640	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1	100	\$5.45	\$545.00



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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					overriding Payment Estimate Exception 53 on the current Payment Estimate.			
	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 (0034) due to user needhm1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	16	\$115.00	\$1,840.00
	0670	TURF TYPE TALL FESCUE SODDING	Material			-200	\$50.00	(\$10,000.00)
	0670	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	200	\$50.00	\$10,000.00
	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 (0036) due to user needhm1 overriding Payment Estimate Exception 56 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 (0037) due to user needhm1 overriding Payment Estimate Exception 12 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 (0038) due to user needhm1 overriding Payment Estimate Exception 57 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 (0039) due to user needhm1 overriding Payment Estimate Exception 58 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 (0040) due to user needhm1 overriding Payment Estimate Exception 59 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 (0041) due to user needhm1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	3.1	\$1,715.00	\$5,316.50
	0850	BREAKAWAY ASSEMBLY (PERFORATED SQUARE	Material			-4	\$215.00	(\$860.00)



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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		STEEL TUBE)						
	0850	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overriding Payment Estimate Exception 61 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 (0043) due to user needhm1 overriding Payment Estimate Exception 62 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 (0044) due to user needhm1 overriding Payment Estimate Exception 63 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 (0045) due to user needhm1 overriding Payment Estimate Exception 64 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 (0046) due to user needhm1 overriding Payment Estimate Exception 65 on the current Payment Estimate.	15	\$75.00	\$1,125.00
Total								\$40.77



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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	Posted Item Pay	\$107,483.83	\$1,910,578.01	\$2,018,061.84
	Gross Item Adjustments	\$40.77	\$2,815.03	\$2,855.80
	Gross Item Pay	\$107,524.60	\$1,913,393.04	\$2,020,917.64
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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Exceptions**

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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.	Working with contractor to resolve.	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.	Working with contractor to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6039902, Project Item Line Number 0200, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Working with materials to resolve.	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.	Working with materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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 Action Generic 100510..OPTLD1 is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
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.	Working with contractor and materials to resolve.	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	Working with contractor and materials to resolve.	needhm1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 5, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.			
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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6092011, Project Item Line Number 0260, Material Set 609201196, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6099903, Project Item Line Number 0300, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6099903, Project Item Line Number 0300, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6205902A, Project Item Line Number 0580, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6205903A, Project Item Line Number 0590, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6206001C, Project Item Line	Working with contractor and materials to resolve.	needhm1	Overridden



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

Report Generated on November 5, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0610, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.			
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.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6206108A, Project Item Line Number 0620, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6240103A, Project Item Line Number 0640, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Working with contractor and materials to resolve.	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 Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 8031000A, Project Item Line Number 0670, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	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.	Working with contractor and materials to resolve.	needhm1	Overridden



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

Report Generated on November 5, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	214.00	\$134.00	\$28,676.00
		0001	0200	6039902	WATER	5.00	0.00	5.00	EA	2.00	\$750.00	\$1,500.00
		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	336.40	\$175.80	\$59,139.12
		0001	0240	6085008	PAVED APPROACH, 8 IN.	92.70	0.00	92.70	SQYD	92.70	\$174.65	\$16,190.06
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	1,827.50	0.00	1,827.50	SQYD	1,369.90	\$66.90	\$91,646.31
		0001	0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	47.00	0.00	47.00	LF	47.00	\$55.00	\$2,585.00
		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	124.00	\$91.15	\$11,302.60
		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	-82.51	1,773.79	SQYD	1,773.79	\$194.60	\$345,179.53
		0001	0340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	186.00	-186.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	186.00	-186.00	0.00	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	3,785.00	5,812.00	LF	5,812.00	\$5.95	\$34,581.40
		0001	0370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	500.00	-126.00	374.00	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	947.00	990.00	EA	990.00	\$8.65	\$8,563.50
		0001	0390	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	463.00	-140.00	323.00	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	154.00	787.90	TONS	787.90	\$99.00	\$78,002.10
		0001	0410	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,630.20	592.50	2,222.70	SQYD	2,222.70	\$46.82	\$104,066.81
		0001	0420	6161005	CONSTRUCTION SIGNS	640.00	0.00	640.00	SQFT	640.00	\$4.00	\$2,560.00
		0001	0430	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0440	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00



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

Report Generated on November 5, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C10	J4S3250	0001	0450	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	110.00	\$17.00	\$1,870.00
		0001	0460	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		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	2.00	\$3,300.00	\$6,600.00
		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	100.00	\$5.45	\$545.00
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		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	200.00	\$50.00	\$10,000.00
		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	138.00	\$20.01	\$2,761.38
		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 November 5, 2021

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
		0040	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
		0040	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												\$2,091,760.99
210521-C10 Overall - Total Value Posted to Date as of Report Generated Date												\$2,091,760.99



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

Report Generated on November 5, 2021

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

Project: 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
0190	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINF)	10/26/21	11/2/21	57.14	SQYD		771+30		794+00		South side Mechanic St.
			10/27/21	11/2/21	16.30	SQYD		771+30		794+00		
0200	6039902	WATER - UTILITY ITEM	10/27/21	11/2/21	2.00	EA		771+30		794+00		
0230	6085007	PAVED APPROACH, 7 IN.	10/26/21	11/2/21	122.57	SQYD		771+30		794+00		South side Mechanic St.
			10/27/21	11/2/21	27.70	SQYD		771+30		794+00		
0240	6085008	PAVED APPROACH, 8 IN.	10/26/21	11/2/21	21.46	SQYD		771+30		794+00		South side Mechanic St.
0250	6086004	CONCRETE SIDEWALK, 4 IN.	10/26/21	11/2/21	5.36	SQYD		771+30		794+00		South side Mechanic St.
			10/27/21	11/2/21	390.00	SQYD		771+30		794+00		
0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	10/27/21	11/2/21	1.07	LF		771+30		794+00		
0300	6099903	MISC. PAVED DRAINAGE	10/26/21	11/2/21	43.00	LF		771+30		794+00		South side Mechanic St.
			10/27/21	11/2/21	81.00	LF		771+30		794+00		
0420	6161005	CONSTRUCTION SIGNS	10/29/21	11/2/21	640.00	SQFT		729+00		794+00		
0430	6161008	ADVANCED WARNING RAIL SYSTEM	10/29/21	11/2/21	2.00	EA		729+00		794+00		
0440	6161009	FLAG ASSEMBLY	10/29/21	11/2/21	4.00	EA		729+00		794+00		
0450	6161025	CHANNELIZER (TRIM LINE)	10/29/21	11/2/21	110.00	EA		729+00		794+00		
0460	6161040	FLASHING ARROW PANEL	10/29/21	11/2/21	2.00	EA		729+00		794+00		
0480	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	10/29/21	11/2/21	2.00	EA		729+00		794+00		
0640	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/27/21	11/2/21	100.00	SQYD		784+00		785+00		Rock ditch liner at S. Butler Dr.
0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/27/21	11/2/21	0.50	LS		729+00		794+00		
0670	8031000A	TURF TYPE TALL FESCUE SODDING	10/27/21	11/2/21	200.00	SQYD		771+30		794+00		
0700	8061005	ROCK DITCH CHECK	10/27/21	11/2/21	138.00	LF		735+42.5		742+78.59		North and south of Rte. 7 to the West of I-49.

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

No Data Available



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
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		
	0020 - Total							\$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)			
					5	Nov 2, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Nov 2, 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						
0030 - Total							\$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)				
				5	Nov 2, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				5	Nov 2, 2021	SYSTEM	(\$4,480.00)				



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3250	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material					2021				
				- 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 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)					
	5	Nov 2, 2021				SYSTEM	\$30,668.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	5	Nov 2, 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)					
				5	Nov 2, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				5	Nov 2, 2021	SYSTEM	(\$39,775.00)					
			- Total							(\$39,775.00)		
Material - Total							(\$39,775.00)					



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3250	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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				
	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)			
					5	Nov 2, 2021	SYSTEM	\$2,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$2,124.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
0120 - Total						\$0.00					
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)				
			- Total						(\$46,244.59)		
			Material - Total						(\$46,244.59)		
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$46,244.59			
		- Total						\$46,244.59			
		MaterialCredit - Total						\$46,244.59			
		Other Item Adjustment	ACAD	1	Sep 3, 2021	watsob1	\$404.76	8/19/21, \$274.88. 8/27/21, \$129.88			
			ACAD - Total					\$404.76			
			FUEL	1	Sep 3, 2021	watsob1	\$139.12	8/19/21, \$94.48. 8/27/21, \$44.64			
			FUEL - Total						\$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.			
			MATL - Total						\$46,244.59		
OTHR	3	Oct 1, 2021	watsob1	(\$46,244.59)	This is to offset the manual adjustment mad on previous estimate.						
OTHR - Total						(\$46,244.59)					



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0130	TYPE A2 SHOULDER	Other Item Adjustment - Total					\$543.88	
	0130 - Total							\$543.88	
	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
	- Total							\$8.95	
	Price FUEL - Total							\$8.95	
	0140 - Total							\$8.95	
	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.
	- Total							\$0.00	
	Material - Total							\$0.00	
	Price FUEL							\$20.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total							\$20.57	
	Price FUEL - Total							\$20.57	
	0150 - Total							\$20.57	
	0160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	3	Oct 1, 2021	watsob1	\$402.81	Line #0160, Paid 9/16/2021, Mainline Paving.
	- Total							\$21.88	Line# 0160, Paid 9/17/2010, Mainline Paving.
	ACAD - Total							\$424.69	
	Other Item Adjustment - Total							\$424.69	
	Price FUEL							\$326.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total							\$35.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Price FUEL - Total							\$362.40	
	0160 - Total							\$787.09	
	0170	MISC.	Other Item Adjustment	ACAD	1	Sep 3, 2021	watsob1	\$607.86	Line #0170 Optional Pavement Roadway.
	ACAD - Total							\$607.86	
	FUEL							\$208.93	Line #0170 Optional Pavement Roadway.
	FUEL - Total							\$208.93	
	Other Item Adjustment - Total							\$816.79	
	0170 - Total							\$816.79	
	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.
	- Total							(\$9,440.00)	
	Material - Total							(\$9,440.00)	
	MaterialCredit							\$9,440.00	
	- Total							\$9,440.00	
	MaterialCredit - Total							\$9,440.00	
	Other Item Adjustment							\$9,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment
	MATL - Total							\$9,440.00	
	OTHR							(\$9,440.00)	This is to offset the manual adjustment mad on previous estimate.



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3250	0180	TACK COAT	Other Item Adjustment			2021						
				OTHR - Total							(\$9,440.00)	
				Other Item Adjustment - Total							\$0.00	
	0180 - Total							\$0.00				
	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)			
						5	Nov 2, 2021	SYSTEM	\$28,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						5	Nov 2, 2021	SYSTEM	(\$28,676.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
						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
								5	Nov 2, 2021	SYSTEM	\$11.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total							\$18.16	
	Price FUEL - Total							\$18.16				
	0190 - Total							\$18.16				
	0200	WATER - UTILITY ITEM	Material			5	Nov 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						5	Nov 2, 2021	SYSTEM	(\$1,500.00)			
				- Total							\$0.00	
	Material - Total							\$0.00				
	0200 - Total							\$0.00				
	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)			
					5	Nov 2, 2021	SYSTEM	\$37,418.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					5	Nov 2, 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)				
					5	Nov 2, 2021	SYSTEM	\$4,380.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$4,380.38)				
			- Total							\$0.00		



Line Item Adjustments by Estimate

Nov 5, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3250	0220	TRUNCATED DOMES	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)			
					5	Nov 2, 2021	SYSTEM	\$59,139.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$59,139.12)			
					- 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	
						5	Nov 2, 2021	SYSTEM	\$25.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total				\$27.66		
				Price FUEL - Total						\$27.66	
	0230 - Total							\$27.66			
	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)			
					5	Nov 2, 2021	SYSTEM	\$16,190.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$16,190.06)			
					- 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	
						5	Nov 2, 2021	SYSTEM	\$3.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total				\$10.23		
			Price FUEL - Total						\$10.23		
	0240 - Total							\$10.23			
	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		5	Nov 2, 2021	SYSTEM	\$91,646.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$91,646.31)						
					- 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)		
									5	Nov 2, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
5	Nov 2, 2021	SYSTEM	(\$2,585.00)											
- 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						
0300	MISC. PAVED DRAINAGE	Material		5	Nov 2, 2021	SYSTEM	\$11,302.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overriding Payment Estimate Exception 31 on the current Payment Estimate.						
				5	Nov 2, 2021	SYSTEM	(\$11,302.60)							
				- Total								\$0.00		
				Material - Total								\$0.00		
0300 - 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)							
				5	Nov 2, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overriding Payment Estimate Exception 33 on the current Payment Estimate.						
				5	Nov 2, 2021	SYSTEM	(\$345,179.53)							



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	0330	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	- 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		
				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)				
		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)				
		5				Nov 2, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
		5				Nov 2, 2021	SYSTEM	(\$2,711.50)				
	- Total							(\$2,711.50)				
	Material - Total							(\$2,711.50)				
	MaterialCredit					3	Oct 1, 2021	SYSTEM	\$2,711.50			
	- Total							\$2,711.50				
	MaterialCredit - Total							\$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.			
MATL - Total							\$2,711.50					
	OTHR	3				Oct 1, 2021	watsob1	(\$2,711.50)	This is to offset the manual adjustment mad on previous estimate.			
OTHR - Total							(\$2,711.50)					
Other Item Adjustment - Total							\$0.00					
0370 - Total							\$0.00					
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)					



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	0380	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2021							
					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)					
					5	Nov 2, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
					5	Nov 2, 2021	SYSTEM	(\$371.95)					
					- Total						(\$371.95)		
					Material - Total						(\$371.95)		
					MaterialCredit		3	Oct 1, 2021	SYSTEM	\$371.95			
					- Total						\$371.95		
					MaterialCredit - Total						\$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.		
					MATL - Total						\$371.95		
						OTHR	3	Oct 1, 2021	watsob1	(\$371.95)	This is to offset the manual adjustment mad on previous estimate.		
					OTHR - Total						(\$371.95)		
					Other Item Adjustment - Total						\$0.00		
					0380 - Total						\$0.00		
					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)	
									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)	
	5	Nov 2, 2021	SYSTEM					\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
	5	Nov 2, 2021	SYSTEM					(\$1,485.80)					
	- Total										(\$1,485.80)		
	Material - Total										(\$1,485.80)		
	MaterialCredit		3					Oct 1, 2021	SYSTEM	\$1,485.80			
	- Total										\$1,485.80		
	MaterialCredit - Total										\$1,485.80		
	Other Item Adjustment	MATL	2					Sep 16, 2021	alkhan1	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.		
	MATL - Total										\$1,485.80		
		OTHR	3					Oct 1, 2021	watsob1	(\$1,485.80)	This is to offset the manual adjustment mad on previous estimate.		
	OTHR - Total										(\$1,485.80)		
	Other Item Adjustment - Total										\$0.00		
	0390 - Total										\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	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.
					ACAD - Total			\$408.60	
					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
								FUEL - Total	
					Other Item Adjustment - Total			\$549.04	
	0400 - Total			\$549.04					
	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)	
					5	Nov 2, 2021	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
								5	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0530 - Total			\$0.00					
	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 (0023) due to user needhm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$1,616.00)	
5					Nov 2, 2021	SYSTEM	\$1,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
							5		Nov 2, 2021
- Total					\$0.00				
Material - Total			\$0.00						
0540 - Total			\$0.00						
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)		
				5	Nov 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
							5		Nov 2, 2021
				- Total			\$0.00		
Material - Total			\$0.00						
0550 - Total			\$0.00						
0570	PREF THERMO PVMT MARK, 30" WHT MIDBL	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 Estimate Exception 46 on the current Payment Estimate.	
				4	Oct 19, 2021	SYSTEM	(\$4,400.00)		
				5	Nov 2, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
							5		Nov 2, 2021
				- Total			\$0.00		
Material - Total			\$0.00						
0570 - Total			\$0.00						
0580	6 IN. WHITE HIGH BUILD	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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3250	0580	WATERBORNE PAINT	Material						Estimate Exception 47 on the current Payment Estimate.		
					4	Oct 19, 2021	SYSTEM	(\$1,170.00)			
					5	Nov 2, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
					5	Nov 2, 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)			
					5	Nov 2, 2021	SYSTEM	\$1,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
					5	Nov 2, 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)			
					5	Nov 2, 2021	SYSTEM	\$836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
					5	Nov 2, 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)			
					5	Nov 2, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overriding Payment Estimate Exception 48 on the current Payment Estimate.		
					5	Nov 2, 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)			
					5	Nov 2, 2021	SYSTEM	\$118.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overriding Payment Estimate Exception 50 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$118.60)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					0620 - Total					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3250	0620 - Total								\$0.00		
	0640	PERMANENT EROSION CONTROL GEOTEXTILE	Material		5	Nov 2, 2021	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overriding Payment Estimate Exception 53 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$545.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
	0640 - 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)			
					5	Nov 2, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overriding Payment Estimate Exception 54 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$1,840.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
	0660 - Total								\$0.00		
	0670	TURF TYPE TALL FESCUE SODDING	Material		5	Nov 2, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overriding Payment Estimate Exception 55 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$10,000.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
	0670 - 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	
									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)			
5					Nov 2, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overriding Payment Estimate Exception 56 on the current Payment Estimate.			
5					Nov 2, 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			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3250	0740	MGS GUARDRAIL	Material			2021			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)						
					5	Nov 2, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					5	Nov 2, 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				
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)						
					5	Nov 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					5	Nov 2, 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.					
					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)						
					5	Nov 2, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$1,441.80)						
					- Total					\$0.00				
					Material - Total					\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3250	0800 - Total								\$0.00	
	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)		
					5	Nov 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	
					5	Nov 2, 2021	SYSTEM	(\$2,000.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0810 - Total								\$0.00	
	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)		
					5	Nov 2, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	
					5	Nov 2, 2021	SYSTEM	(\$5,316.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0820 - Total								\$0.00	
	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)		
					5	Nov 2, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	
					5	Nov 2, 2021	SYSTEM	(\$860.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0850 - Total								\$0.00		
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)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3250	0860	2 IN. PSST POST - 12 GA.	Material			2021									
						5	Nov 2, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
						5	Nov 2, 2021	SYSTEM	(\$1,914.00)						
					- Total							\$0.00			
					Material - Total							\$0.00			
					0860 - Total							\$0.00			
						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)	
	5	Nov 2, 2021	SYSTEM	\$1,950.00						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user needhm1 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
	5	Nov 2, 2021	SYSTEM	(\$1,950.00)											
- Total												\$0.00			
Material - Total												\$0.00			
0870 - Total												\$0.00			
	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)						
						5	Nov 2, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
						5	Nov 2, 2021	SYSTEM	(\$1,184.00)						
					- Total							\$0.00			
					Material - Total							\$0.00			
					0880 - Total							\$0.00			
						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)											
	5	Nov 2, 2021	SYSTEM	\$1,125.00						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
	5	Nov 2, 2021	SYSTEM	(\$1,125.00)											
- Total												\$0.00			
Material - Total												\$0.00			
0890 - Total												\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250 - Total								\$2,855.80	
Overall - Total								\$2,855.80	