



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

Report Generated on August 18, 2022

Pay Estimate Created Date: August 16, 2022

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 211015-C03 <b>Prime Contractor</b> Pyramid Contractors, Inc.	<b>Pay Period Start</b> August 2, 2022 <b>Pay Period End</b> August 15, 2022	<b>Original Contract Amount</b> \$5,861,477.94 <b>Net Change Order Amount</b> \$29,777.87 <b>Current Contract Amount</b> \$5,891,255.81
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Approval Date	By User
August 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by vohrs1
August 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by kneibr1
August 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
February 18, 2023	February 18, 2023		79.72%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - Day Count	January 20, 2023	January 20, 2023	156	
Awarded Date	November 3, 2021	November 3, 2021	Milestone - Calendar Time - Phase 2	September 14, 2022	September 14, 2022	28	
Letting Date	October 15, 2021	October 15, 2021	Milestone - Completion Date - Phase 2 Incentive	October 15, 2022	October 15, 2022	59	
Notice to Proceed Date	January 3, 2022	January 3, 2022					
Open to Traffic Date							
Work Began Date	March 28, 2022	March 28, 2022					

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
211015-C03			
Total Posted Items Pay	\$563,274.40	\$4,133,065.20	\$4,696,339.60
Gross Item Adjustments	(\$11,222.60)	\$86,284.16	\$75,061.56
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$552,051.80</b>	<b>\$4,219,349.36</b>	<b>\$4,771,401.16</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3009	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$250,000.000	0.05	\$12,500.00
	0120	4010150	TYPE A2 SHOULDER	SQYD	\$27.000	816.3	\$22,040.10
	0150	4019905	MISC.US-50 OPTIONAL PAVEMENT	SQYD	\$52.000	2,569.22	\$133,599.44
	0200	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	CUYD	\$40.000	93	\$3,720.00
	0220	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE (48") (RETAINING WALLS)	LF	\$135.000	331	\$44,685.00
	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$55.000	16	\$880.00
	0520	6240104A	SEPARATION GEOTEXTILE	SQYD	\$4.500	838	\$3,771.00
	0530	6269909	MISC.OPTIONAL PAVEMENT RUMBLE STRIP	STA	\$158.850	56.6	\$8,990.91
	0610	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,600.000	0.9	\$1,440.00
	0680	8064138	TYPE 2D EROSION CONTROL BLANKET	SQYD	\$4.250	3,000	\$12,750.00
	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$31.500	1,438	\$45,297.00
	0700	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,000.000	5	\$15,000.00
	0710	6061080	MGS END ANCHOR	EA	\$950.000	1	\$950.00
	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	4	\$10,800.00
	0730	6069902	MISC.HTGC ANCHOR ASSEMBLY	EA	\$5,000.000	2	\$10,000.00



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<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 211015-C03 <b>Prime Contractor</b> Pyramid Contractors, Inc.	<b>Pay Period Start</b> August 2, 2022 <b>Pay Period End</b> August 15, 2022	<b>Original Contract Amount</b> \$5,861,477.94 <b>Net Change Order Amount</b> \$29,777.87 <b>Current Contract Amount</b> \$5,891,255.81
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3009	0740	6069903	MISC.HIGH TENSION GUARD CABLE	LF	\$24.000	1,256	\$30,144.00
	1060	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$398.000	75.5	\$30,049.00
	1070	7034620	FORM LINERS	SQYD	\$90.000	197	\$17,730.00
	1110	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	LS	\$1,860.000	1	\$1,860.00
	1120	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LS	\$1,860.000	1	\$1,860.00
	1300	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$398.000	30.2	\$12,019.60
	1310	7034620	FORM LINERS	SQYD	\$90.000	194	\$17,460.00
	1350	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	LS	\$1,860.000	1	\$1,860.00
	1360	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LS	\$1,860.000	1	\$1,860.00
<b>Project J4P3009 - Total</b>							<b>\$441,266.05</b>
J4P3009B	1480	2022010	REMOVAL OF IMPROVEMENTS	LS	\$85,000.000	0.44	\$37,400.00
	1530	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$16.000	169	\$2,704.00
	1540	4019905	MISC.OPTIONAL PAVEMENT - CHIPMAN	SQYD	\$192.000	169	\$32,448.00
	1640	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$38.550	404	\$15,574.20
	1650	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$34.650	351	\$12,162.15
	2160	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	LF	\$60.000	322	\$19,320.00
	2250	9019902	MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING)	EA	\$1,200.000	2	\$2,400.00
<b>Project J4P3009B - Total</b>							<b>\$122,008.35</b>
<b>Overall - Total</b>							<b>\$563,274.40</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3009	0040	EMBANKMENT IN PLACE	Material			-3,626	\$20.00	(\$72,520.00)	
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,626	\$20.00	\$72,520.00	
	0050	COMPACTING EMBANKMENT	Material			-5,294	\$2.50	(\$13,235.00)	
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	5,294	\$2.50	\$13,235.00	
	0060	COMPACTING IN CUT	Material			-32	\$350.00	(\$11,200.00)	
	0060	COMPACTING IN CUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	32	\$350.00	\$11,200.00	
	0110	MISC.	Material			-11,716	\$11.00	(\$128,876.00)	
	0110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	11,716	\$11.00	\$128,876.00	
	0120	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement		This adjustment is being made to correct the adjustment made on Estimate 8.			(\$1,787.70)



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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
J4P3009				Price Adjustment				
	0120	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Corrected AC adjustment for BB E JUN-22 Period 2			\$1,627.42
	0120	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for BB JUL-22 Period 2.			\$2,827.28
	0150	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for SP-125C AUG-22 First Period			\$8,960.71
	0150	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for SP190C was incorrectly calculated on Estimate 8. This adjustment is correcting that adjustment.			(\$11,167.45)
	0150	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for SP190B was incorrectly Labeled as SP190C on Estimate 8. This adjustment is correcting that comment.			(\$4,209.06)
	0150	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for AUG-22 First Period SP-190B.			\$8,621.83
	0150	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Corrected AC Adjustment for JUN-22 Second Period SP-190B From Estimate 8.			\$4,209.06
	0150	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Corrected AC Adjustment for JUN-22 Second Period SP-190C.			\$11,601.34
	0150	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for JUL-22 Second Period SP-190C.			\$21,106.92
	0180	CONCRETE APPROACH PAVEMENT	Material			-379.8	\$108.60	(\$41,246.28)
	0180	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	379.8	\$108.60	\$41,246.28
	0200	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	Material			-93	\$40.00	(\$3,720.00)
	0200	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user vohsr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	93	\$40.00	\$3,720.00
	0210	MODIFIED CONCRETE GUTTER TYPE B	Material			-490	\$48.00	(\$23,520.00)
	0210	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user vohsr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	490	\$48.00	\$23,520.00
	0220	MISC.	Material			-331	\$135.00	(\$44,685.00)



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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
J4P3009	0220	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user vohsr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	331	\$135.00	\$44,685.00
	0370	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-177	\$200.00	(\$35,400.00)
	0370	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user vohsr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	177	\$200.00	\$35,400.00
	0520	SEPARATION GEOTEXTILE	Material			-838	\$4.50	(\$3,771.00)
	0520	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user vohsr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	838	\$4.50	\$3,771.00
	0690	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$33,387.55)
	0690	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-1,438	\$31.50	(\$45,297.00)
	0690	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user vohsr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1,438	\$31.50	\$45,297.00
	0700	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,851.85)
	0700	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-5	\$3,000.00	(\$15,000.00)
	0700	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user vohsr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	5	\$3,000.00	\$15,000.00
	0710	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$830.00)
	0710	MGS END ANCHOR	Material			-1	\$950.00	(\$950.00)
	0710	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user vohsr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$950.00	\$950.00
	0720	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,520.00)
	0720	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$2,700.00	(\$10,800.00)
	0720	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user vohsr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	4	\$2,700.00	\$10,800.00
	0730	MISC.	Material			-4	\$5,000.00	(\$20,000.00)
	0730	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	4	\$5,000.00	\$20,000.00



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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
J4P3009					Adjustment (0073) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
	0740	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$21,968.00)
	0740	MISC.	Material			-1,256	\$24.00	(\$30,144.00)
	0740	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user vohsr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1,256	\$24.00	\$30,144.00
	0790	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$311.75
	0810	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$240.30
	0820	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,072.00
	0830	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$196.20
	0840	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	Material			-1	\$8,500.00	(\$8,500.00)
	0840	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user vohsr1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	1	\$8,500.00	\$8,500.00
	0960	BRIDGE APPROACH SLAB (MAJOR)	Material			-182	\$249.10	(\$45,336.20)
	0960	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	182	\$249.10	\$45,336.20
	0970	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			-52	\$985.00	(\$51,220.00)
	0970	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user vohsr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	52	\$985.00	\$51,220.00
	0980	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material			-32	\$642.00	(\$20,544.00)
	0980	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user vohsr1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	32	\$642.00	\$20,544.00
	1040	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-93.4	\$860.00	(\$80,324.00)
	1040	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user vohsr1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	93.4	\$860.00	\$80,324.00
	1050	TYPE D BARRIER	Material			-306	\$170.00	(\$52,020.00)
	1050	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user vohsr1	306	\$170.00	\$52,020.00



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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
J4P3009					overriding Payment Estimate Exception 48 on the current Payment Estimate.			
	1060	SLAB ON CONCRETE NU-GIRDER	Material			-543.6	\$398.00	(\$216,352.80)
	1060	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user vohrs1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	543.6	\$398.00	\$216,352.80
	1200	BRIDGE APPROACH SLAB (MAJOR)	Material			-182	\$249.10	(\$45,336.20)
	1200	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user vohrs1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	182	\$249.10	\$45,336.20
	1210	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			-44	\$985.00	(\$43,340.00)
	1210	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user vohrs1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	44	\$985.00	\$43,340.00
	1220	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material			-32	\$642.00	(\$20,544.00)
	1220	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user vohrs1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	32	\$642.00	\$20,544.00
	1280	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-92.1	\$870.00	(\$80,127.00)
	1280	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user vohrs1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	92.1	\$870.00	\$80,127.00
	1290	TYPE D BARRIER	Material			-306	\$170.00	(\$52,020.00)
	1290	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user vohrs1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	306	\$170.00	\$52,020.00
	1300	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,815.05)
	1300	SLAB ON CONCRETE NU-GIRDER	Material			-604	\$398.00	(\$240,392.00)
	1300	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user vohrs1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	604	\$398.00	\$240,392.00
	1440	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,786	\$74.00	(\$280,164.00)
	1440	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user vohrs1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	3,786	\$74.00	\$280,164.00



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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
J4P3009	1470	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,422	\$75.00	(\$256,650.00)
	1470	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user vohsr1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	3,422	\$75.00	\$256,650.00
	5005	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$151.20
	5006	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,163.80
	5007	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$681.60
	5008	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,217.20
J4P3009B	1530	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-169	\$16.00	(\$2,704.00)
	1530	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	169	\$16.00	\$2,704.00
	1640	CONCRETE SIDEWALK, 4 IN.	Material			-404	\$38.55	(\$15,574.20)
	1640	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user vohsr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	404	\$38.55	\$15,574.20
	1650	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-351	\$34.65	(\$12,162.15)
	1650	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user vohsr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	351	\$34.65	\$12,162.15
	1660	CURB AND GUTTER TYPE B	Material			-563	\$35.05	(\$19,733.15)
	1660	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user vohsr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	563	\$35.05	\$19,733.15
	2250	MISC.	Material			-2	\$1,200.00	(\$2,400.00)
	2250	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user vohsr1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	2	\$1,200.00	\$2,400.00
	2530	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,967.25
	2540	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$596.30
	2550	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,261.00
	2560	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$196.20



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

Report Generated on August 18, 2022

Pay Estimate Created Date: August 16, 2022

<b>Progress Estimate Number</b> 11		<b>Contract ID</b> 211015-C03 <b>Prime Contractor</b> Pyramid Contractors, Inc.	<b>Pay Period Start</b> August 2, 2022 <b>Pay Period End</b> August 15, 2022	<b>Original Contract Amount</b> \$5,861,477.94 <b>Net Change Order Amount</b> \$29,777.87 <b>Current Contract Amount</b> \$5,891,255.81				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3009B	5009	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$263.55
	5010	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$529.20
	5011	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$341.55
	5012	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$170.40
<b>Total</b>								<b>(\$11,222.60)</b>





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

Report Generated on August 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3009	FAF 50-1(54)	Bridge replacement	50	JACKSON	over Chipman Road near Lee's Summit
J4P3009B	FAF 50-1(55)	Grading and paving	50	JACKSON	from w/o Murray Road to w/ Blue Parkway

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J4P3009	<b>Posted Item Pay</b>	\$441,266.05	\$3,908,127.55	\$4,349,393.60
	<b>Gross Item Adjustments</b>	(\$19,548.05)	\$86,284.16	\$66,736.11
	<b>Gross Item Pay</b>	<b>\$421,718.00</b>	<b>\$3,994,411.71</b>	<b>\$4,416,129.71</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J4P3009B	<b>Posted Item Pay</b>	\$122,008.35	\$224,937.65	\$346,946.00
	<b>Gross Item Adjustments</b>	\$8,325.45	\$0.00	\$8,325.45
	<b>Gross Item Pay</b>	<b>\$130,333.80</b>	<b>\$224,937.65</b>	<b>\$355,271.45</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on August 18, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on contractor QC testing results for soil compaction.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on contractor QC testing results for soil compaction.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 2037075, Project Item Line Number 0060, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on contractor QC testing results for soil compaction.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 3040506, Project Item Line Number 1530, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on contractor base rock compaction results.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 3049905, Project Item Line Number 0110, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on contractor base rock compaction results.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 3049905, Project Item Line Number 0110, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on contractor base rock compaction results.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 5031010A, Project Item Line Number 0960, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 5031010A, Project Item Line Number 0960, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 5031010A, Project Item Line Number 0960, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Need to enter 28 day break testing results for QA.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 5031010A, Project Item Line Number 1200, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 5031010A, Project Item Line Number 1200, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 5041000, Project Item Line Number 0180, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 5041000, Project Item Line Number 0180, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC T27 Sand Gradation	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 5041000, Project Item Line Number 0180, Material Set 504100096, Material 1057JMTBE2019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL for reinforcing steel	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6061061, Project Item Line Number 0690, Material Set 606106196, Material 1040GRSCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSCAT1 is insufficient.	Working with Materials to resolve exception.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6061069, Project Item Line Number 0700, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Working with Materials to resolve exception.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6061080, Project Item Line Number 0710, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Working with Materials to resolve exception.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6063014, Project Item Line Number 0720, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Working with Materials to resolve exception.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6064500, Project Item Line Number 0200, Material Set 606450096, Material 0606ABGC - Aggregate Bedding for Guard Cable, Acceptance Action Generic 0606ABGC is insufficient.	Working with Materials to resolve exception.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6069902, Project Item Line Number 0730, Material Set 6069902, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Working with Materials to resolve exception.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6069903, Project Item Line Number 0740, Material Set 606990396, Material 1040GUCBZC - Guard Cable Galvanized, Acceptance Action Generic 1040GUCBZC is insufficient.	Working with Materials to resolve exception.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6071102, Project Item Line Number 0210, Material Set 607110296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6071102, Project Item Line Number 0210, Material Set 607110296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6079903, Project Item Line Number 0220, Material Set 6079903, Material 3099XX - See Remarks for Description of Material, Acceptance	Working with Materials to resolve exception.	vohrs1	Overridden



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

Report Generated on August 18, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 3099XX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 6086004, Project Item Line Number 1640, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 6086004, Project Item Line Number 1640, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 6086004, Project Item Line Number 1640, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Need to enter 28 day break testing results for QA.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 6091010, Project Item Line Number 1650, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Need to enter 28 day break testing results for QA.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 6091010, Project Item Line Number 1650, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 6091010, Project Item Line Number 1650, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 6091052, Project Item Line Number 1660, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 6091052, Project Item Line Number 1660, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6173000, Project Item Line Number 0370, Material Set 617300096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6173000, Project Item Line Number 0370, Material Set 617300096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6240104A, Project Item Line Number 0520, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Missing Cert for geotextile ffabric.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011106, Project Item Line Number 0970, Material Set 701110696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011106, Project Item Line Number 0970, Material Set 701110696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011106, Project Item Line Number 1210, Material Set 701110696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011106, Project Item Line Number 1210, Material Set 701110696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011205, Project Item Line Number 0980, Material Set 701120596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011205, Project Item Line Number 0980, Material Set 701120596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011205, Project Item Line Number 1220, Material Set 701120596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011205, Project Item Line Number 1220, Material Set 701120596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7032003, Project Item Line Number 1040, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7032003, Project Item Line Number 1040, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7032003, Project Item Line Number 1280, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7032003, Project Item Line Number 1280, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034219A, Project Item Line	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden



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

Report Generated on August 18, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 1050, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034219A, Project Item Line Number 1050, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034219A, Project Item Line Number 1290, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034219A, Project Item Line Number 1290, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1060, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1060, Material Set 703422196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1440, Material Set 720100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1440, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1470, Material Set 720100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1470, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 9019902, Project Item Line Number 2250, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 9103714, Project Item Line Number 0840, Material Set 910371496, Material 1036RSDFP42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden



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

Report Generated on August 18, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C03	J4P3009	0001	0010	2013000	CLEARING AND GRUBBING	5.00	0.00	5.00	ACRE	1.50	\$5,500.00	\$8,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.00
		0001	0030	2031000	CLASS A EXCAVATION	6,088.00	0.00	6,088.00	CUYD	6,088.00	\$17.00	\$103,496.00
		0001	0040	2035500	EMBANKMENT IN PLACE	3,626.00	0.00	3,626.00	CUYD	3,626.00	\$20.00	\$72,520.00
		0001	0050	2036000	COMPACTING EMBANKMENT	5,294.00	0.00	5,294.00	CUYD	5,294.00	\$2.50	\$13,235.00
		0001	0060	2037075	COMPACTING IN CUT	32.00	0.00	32.00	STA	32.00	\$350.00	\$11,200.00
		0001	0070	2063000	CLASS 3 EXCAVATION	117.00	0.00	117.00	CUYD	87.00	\$12.00	\$1,044.00
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,718.00	38.00	1,756.00	SQYD	1,756.00	\$16.50	\$28,974.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	466.00	0.00	466.00	SQYD	466.00	\$15.00	\$6,990.00
		0001	0110	3049905	MISC.OPTIONAL BASE	11,716.00	0.00	11,716.00	SQYD	11,716.00	\$11.00	\$128,876.00
		0001	0120	4010150	TYPE A2 SHOULDER	2,721.10	0.00	2,721.10	SQYD	2,721.10	\$27.00	\$73,469.70
		0001	0130	4019905	MISC.CHIPMAN ROAD OPTIONAL PAVEMENT	466.00	0.00	466.00	SQYD	466.00	\$100.00	\$46,600.00
		0001	0140	4019905	MISC.RAMP OPTIONAL PAVEMENT	1,718.00	38.00	1,756.00	SQYD	1,756.00	\$60.00	\$105,360.00
		0001	0150	4019905	MISC.US-50 OPTIONAL PAVEMENT	8,995.00	0.00	8,995.00	SQYD	8,995.00	\$52.00	\$467,740.00
		0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	421.70	0.00	421.70	TONS	421.70	\$115.00	\$48,495.50
		0001	0170	4071005	TACK COAT	213.00	0.00	213.00	GAL	0.00	\$2.50	\$0.00
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	379.80	0.00	379.80	SQYD	379.80	\$108.60	\$41,246.28
		0001	0190	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.00
		0001	0200	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	93.00	0.00	93.00	CUYD	93.00	\$40.00	\$3,720.00
		0001	0210	6071102	MODIFIED CONCRETE GUTTER TYPE B	490.00	0.00	490.00	LF	490.00	\$48.00	\$23,520.00
		0001	0220	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE (48") (RETAINING WALLS)	331.00	0.00	331.00	LF	331.00	\$135.00	\$44,685.00
		0001	0230	6081000	CONCRETE MEDIAN	2.80	0.00	2.80	SQYD	0.00	\$399.25	\$0.00
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	0.00	\$65.00	\$0.00
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	0.00	\$60.00	\$0.00
		0001	0260	6097000	ROCK LINING	15.00	0.00	15.00	CUYD	3.00	\$85.00	\$255.00
		0001	0270	6113010	FURNISHING TYPE 1 ROCK BLANKET	143.00	0.00	143.00	CUYD	143.00	\$65.00	\$9,295.00
		0001	0280	6113030	PLACING TYPE 1 ROCK BLANKET	143.00	0.00	143.00	CUYD	143.00	\$20.00	\$2,860.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,610.00	0.00	1,610.00	SQFT	1,610.00	\$6.50	\$10,465.00
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$100.00	\$800.00
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	222.00	0.00	222.00	EA	222.00	\$31.00	\$6,882.00
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	50.00	0.00	50.00	EA	50.00	\$185.00	\$9,250.00
		0001	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	37.00	0.00	37.00	EA	14.00	\$135.00	\$1,890.00
		0001	0340	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$9,500.00	\$19,000.00
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0370	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	177.00	0.00	177.00	LF	177.00	\$200.00	\$35,400.00
		0001	0380	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$195,000.00	\$0.00
		0001	0381	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$141,674.00	\$141,674.00
		0001	0390	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	168.00	0.00	168.00	LF	0.00	\$20.00	\$0.00
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$250.00	\$0.00
		0001	0420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,609.00	-13,609.00	0.00	LF	0.00	\$1.55	\$0.00
		0001	0430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	13,273.00	-13,273.00	0.00	LF	0.00	\$1.55	\$0.00
0001	0440	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$115.00	\$0.00		



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C03	J4P3009	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,875.00	0.00	15,875.00	LF	0.00	\$0.55	\$0.00
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,706.00	0.00	11,706.00	LF	0.00	\$0.55	\$0.00
		0001	0470	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,840.00	0.00	1,840.00	LF	0.00	\$0.90	\$0.00
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	2,376.00	0.00	2,376.00	LF	2,376.00	\$0.55	\$1,306.80
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	16.00	\$55.00	\$880.00
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,646.00	0.00	2,646.00	SQYD	681.00	\$6.25	\$4,256.25
		0001	0510	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	319.00	0.00	319.00	SQYD	215.00	\$5.00	\$1,075.00
		0001	0520	6240104A	SEPARATION GEOTEXTILE	838.00	0.00	838.00	SQYD	838.00	\$4.50	\$3,771.00
		0001	0530	6269909	MISC.OPTIONAL PAVEMENT RUMBLE STRIP	56.60	0.00	56.60	STA	56.60	\$158.85	\$8,990.91
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0550	7261018	18 IN. PIPE GROUP A	18.00	0.00	18.00	LF	0.00	\$110.00	\$0.00
		0001	0560	7261024	24 IN. PIPE GROUP A	73.00	0.00	73.00	LF	73.00	\$105.00	\$7,665.00
		0001	0570	7261030	30 IN. PIPE GROUP A	28.00	0.00	28.00	LF	0.00	\$160.00	\$0.00
		0001	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,850.00	\$0.00
		0001	0610	8051000A	SEEDING - COOL SEASON GRASSES	5.30	0.00	5.30	ACRE	0.90	\$1,600.00	\$1,440.00
		0001	0620	8061004	SEDIMENT TRAP ROCK	29.80	0.00	29.80	CUYD	0.00	\$100.00	\$0.00
		0001	0630	8061005	ROCK DITCH CHECK	140.00	0.00	140.00	LF	89.00	\$45.00	\$4,005.00
		0001	0640	8061006	ALTERNATE DITCH CHECK	976.00	0.00	976.00	LF	0.00	\$4.35	\$0.00
		0001	0650	8061016	SEDIMENT REMOVAL	189.00	0.00	189.00	CUYD	0.00	\$20.00	\$0.00
		0001	0660	8061019	SILT FENCE	3,187.00	0.00	3,187.00	LF	1,475.00	\$1.35	\$1,991.25
		0001	0670	8064128	TYPE 1 TURF REINFORCEMENT MAT	729.00	0.00	729.00	SQYD	0.00	\$1.95	\$0.00
		0001	0680	8064138	TYPE 2D EROSION CONTROL BLANKET	3,973.00	0.00	3,973.00	SQYD	3,000.00	\$4.25	\$12,750.00
		0010	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,463.00	0.00	1,463.00	LF	1,438.00	\$31.50	\$45,297.00
		0010	0700	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
		0010	0710	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$950.00	\$950.00
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,800.00
		0010	0730	6069902	MISC.HTGC ANCHOR ASSEMBLY	2.00	2.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
		0010	0740	6069903	MISC.HIGH TENSION GUARD CABLE	1,256.00	0.00	1,256.00	LF	1,256.00	\$24.00	\$30,144.00
		0040	0750	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$75.00	\$0.00
		0040	0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$1,762.00	\$0.00
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.50	1.50	CUYD	0.00	\$1,300.00	\$0.00
		0040	0780	9031210	STRUCTURAL STEEL POSTS	650.00	-85.00	565.00	LB	0.00	\$4.25	\$0.00
		0040	0790	9031270A	2 IN. PSST POST - 12 GA.	75.00	-46.00	29.00	LF	0.00	\$20.50	\$0.00
		0040	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	-18.00	0.00	LF	0.00	\$40.00	\$0.00
		0040	0810	9035004A	SH-FLAT SHEET	27.00	0.00	27.00	SQFT	0.00	\$23.50	\$0.00
		0040	0820	9035011A	ST-STRUCTURAL	80.00	0.00	80.00	SQFT	0.00	\$21.50	\$0.00
		0040	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$37.50	\$0.00
		0050	0840	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$8,500.00	\$8,500.00
		0050	0850	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	227.00	0.00	227.00	LF	227.00	\$13.50	\$3,064.50
		0050	0860	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	3,390.00	0.00	3,390.00	LF	0.00	\$2.50	\$0.00
		0050	0870	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,130.00	0.00	1,130.00	LF	0.00	\$2.50	\$0.00
		0050	0880	9108811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,575.00	\$0.00
		0050	0890	9109901	MISC.Fiber Optic Splicing, Testing, & Documentation	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00



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211015-C03	J4P3009	0050	0900	9109902	MISC.CCTV Pole Relocation	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
		0050	0910	9109902	MISC.Scout Fiber Optic Pull Box	3.00	0.00	3.00	EA	0.00	\$3,500.00	\$0.00
		0050	0920	9109903	MISC."CONDUIT, TWO 2 IN., PUSHED"	181.00	0.00	181.00	LF	181.00	\$30.00	\$5,430.00
		0050	0930	9109903	MISC."CONDUIT, TWO 2 IN., RIGID, IN SAME TRENCH"	692.00	0.00	692.00	LF	672.00	\$20.00	\$13,440.00
		0070	0940	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$275.00	\$4,675.00
		0070	0950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$68,000.00	\$68,000.00
		0070	0960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	182.00	\$249.10	\$45,336.20
		0070	0970	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	52.00	0.00	52.00	LF	52.00	\$985.00	\$51,220.00
		0070	0980	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	32.00	0.00	32.00	LF	32.00	\$642.00	\$20,544.00
		0070	0990	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.00
		0070	1000	7011400	FOUNDATION INSPECTION HOLES	72.00	0.00	72.00	LF	72.00	\$105.00	\$7,560.00
		0070	1010	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0070	1020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	525.00	0.00	525.00	LF	450.00	\$109.00	\$49,050.00
		0070	1030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.00
		0070	1040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	93.40	0.00	93.40	CUYD	93.40	\$860.00	\$80,324.00
		0070	1050	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	306.00	\$170.00	\$52,020.00
		0070	1060	7034221	SLAB ON CONCRETE NU-GIRDER	604.00	0.00	604.00	SQYD	543.60	\$398.00	\$216,352.80
		0070	1070	7034620	FORM LINERS	197.00	0.00	197.00	SQYD	197.00	\$90.00	\$17,730.00
		0070	1080	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	491.00	0.00	491.00	LF	491.00	\$360.00	\$176,760.00
		0070	1090	7061060	REINFORCING STEEL (BRIDGES)	7,860.00	0.00	7,860.00	LB	7,860.00	\$1.70	\$13,362.00
		0070	1100	7101000	REINFORCING STEEL (EPOXY COATED)	11,140.00	0.00	11,140.00	LB	11,140.00	\$2.25	\$25,065.00
		0070	1110	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.00
		0070	1120	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.00
		0070	1130	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0070	1140	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0070	1150	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.00
		0070	1160	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$385.00	\$3,080.00
		0070	1170	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$1,525.00	\$27,450.00
		0071	1180	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$275.00	\$4,675.00
		0071	1190	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$68,000.00	\$68,000.00
		0071	1200	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	182.00	\$249.10	\$45,336.20
		0071	1210	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	44.00	0.00	44.00	LF	44.00	\$985.00	\$43,340.00
		0071	1220	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	32.00	0.00	32.00	LF	32.00	\$642.00	\$20,544.00
		0071	1230	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.00
		0071	1240	7011400	FOUNDATION INSPECTION HOLES	72.00	0.00	72.00	LF	72.00	\$105.00	\$7,560.00
		0071	1250	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0071	1260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	497.00	0.00	497.00	LF	412.00	\$109.00	\$44,908.00
		0071	1270	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.00
		0071	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	92.10	0.00	92.10	CUYD	92.10	\$870.00	\$80,127.00
		0071	1290	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	306.00	\$170.00	\$52,020.00
		0071	1300	7034221	SLAB ON CONCRETE NU-GIRDER	604.00	0.00	604.00	SQYD	604.00	\$398.00	\$240,392.00
		0071	1310	7034620	FORM LINERS	194.00	0.00	194.00	SQYD	194.00	\$90.00	\$17,460.00
		0071	1320	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	491.00	0.00	491.00	LF	491.00	\$360.00	\$176,760.00
		0071	1330	7061060	REINFORCING STEEL (BRIDGES)	7,230.00	0.00	7,230.00	LB	7,230.00	\$1.75	\$12,652.50
		0071	1340	7101000	REINFORCING STEEL (EPOXY COATED)	11,070.00	0.00	11,070.00	LB	11,070.00	\$2.10	\$23,247.00
		0071	1350	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.00
		0071	1360	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.00



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211015-C03	J4P3009	0071	1370	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0071	1380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0071	1390	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.00
		0071	1400	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$385.00	\$3,080.00
		0071	1410	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$1,525.00	\$27,450.00
		0072	1420	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,367.50	\$3,367.50
		0072	1430	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,367.50	\$3,367.50
		0072	1440	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,786.00	0.00	3,786.00	SQFT	3,786.00	\$74.00	\$280,164.00
		0073	1450	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,115.00	\$3,115.00
		0073	1460	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,115.00	\$3,115.00
		0073	1470	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,422.00	0.00	3,422.00	SQFT	3,422.00	\$75.00	\$256,650.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$53,326.00	\$53,326.00
		0001	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	26,882.00	26,882.00	LF	16,704.00	\$1.05	\$17,539.20
		0001	5003	1046002	VALUE ENGINEERING	0.00	6,720.50	6,720.50	EA	6,720.50	\$1.00	\$6,720.50
		0072	5004	7209901	MISC.FLOWABLE FILL FOR GAS LINE REMOVAL	0.00	1.00	1.00	LS	1.00	\$12,459.01	\$12,459.01
		0040	5005	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	6.00	6.00	LF	0.00	\$65.63	\$0.00
		0040	5006	9031280	2.5 IN. PSST POST - 12 GA.	0.00	92.00	92.00	LF	0.00	\$33.60	\$0.00
		0040	5007	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	24.00	24.00	LF	0.00	\$78.49	\$0.00
		0040	5008	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	8.00	8.00	EA	0.00	\$540.75	\$0.00
		<b>Project J4P3009 - Total Value Posted to Date as of Report Generated Date</b>										
J4P3009B		0001	1480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$85,000.00	\$42,500.00
		0001	1490	2031000	CLASS A EXCAVATION	637.00	0.00	637.00	CUYD	0.00	\$22.00	\$0.00
		0001	1500	2036000	COMPACTING EMBANKMENT	260.00	0.00	260.00	CUYD	0.00	\$18.00	\$0.00
		0001	1510	2063000	CLASS 3 EXCAVATION	109.00	0.00	109.00	CUYD	51.00	\$20.00	\$1,020.00
		0001	1520	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	268.00	0.00	268.00	SQYD	0.00	\$17.00	\$0.00
		0001	1530	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	822.00	0.00	822.00	SQYD	169.00	\$16.00	\$2,704.00
		0001	1540	4019905	MISC.OPTIONAL PAVEMENT - CHIPMAN	434.00	0.00	434.00	SQYD	183.00	\$192.00	\$35,136.00
		0001	1550	4019905	MISC.OPTIONAL PAVEMENT - MURRAY	388.00	0.00	388.00	SQYD	0.00	\$110.00	\$0.00
		0001	1560	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,688.10	0.00	1,688.10	TONS	0.00	\$95.00	\$0.00
		0001	1570	4071005	TACK COAT	1,459.00	0.00	1,459.00	GAL	0.00	\$2.50	\$0.00
		0001	1580	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	92.00	0.00	92.00	GAL	0.00	\$3.00	\$0.00
		0001	1590	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
		0001	1600	6081000	CONCRETE MEDIAN	430.80	0.00	430.80	SQYD	0.00	\$65.55	\$0.00
		0001	1610	6081010	CONCRETE CURB RAMP	229.30	0.00	229.30	SQYD	0.00	\$127.27	\$0.00
		0001	1620	6081012	TRUNCATED DOMES	396.00	0.00	396.00	SQFT	0.00	\$17.65	\$0.00
		0001	1630	6083006	6 IN. CONCRETE MEDIAN STRIP	67.70	0.00	67.70	SQYD	0.00	\$161.45	\$0.00
		0001	1640	6086004	CONCRETE SIDEWALK, 4 IN.	1,484.60	0.00	1,484.60	SQYD	404.00	\$38.55	\$15,574.20
		0001	1650	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	896.00	0.00	896.00	LF	351.00	\$34.65	\$12,162.15
		0001	1660	6091052	CURB AND GUTTER TYPE B	802.00	0.00	802.00	LF	563.00	\$35.05	\$19,733.15
		0001	1670	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$75.00	\$0.00
		0001	1680	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$75.00	\$0.00
		0001	1690	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	2.00	\$95.00	\$190.00
		0001	1700	6099903	MISC.CURB AND GUTTER TYPE CG-1	522.00	0.00	522.00	LF	0.00	\$30.90	\$0.00
		0001	1710	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,050.00	\$0.00
		0001	1720	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0001	1730	6161005	CONSTRUCTION SIGNS	339.00	0.00	339.00	SQFT	249.00	\$6.50	\$1,618.50





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

Report Generated on August 18, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C03	J4P3009B	0001	1740	6161025	CHANNELIZER (TRIM LINE)	189.00	0.00	189.00	EA	160.00	\$31.00	\$4,960.00
		0001	1750	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.00
		0001	1760	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	1770	6169902	MISC.TYPE II PEDESTRIAN BARRICADE	5.00	0.00	5.00	EA	0.00	\$150.00	\$0.00
		0001	1780	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00
		0001	1790	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	1800	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	141.00	0.00	141.00	LF	0.00	\$4.50	\$0.00
		0001	1810	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	462.00	0.00	462.00	LF	0.00	\$20.00	\$0.00
		0001	1820	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	96.00	0.00	96.00	LF	0.00	\$14.00	\$0.00
		0001	1830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	0.00	\$275.00	\$0.00
		0001	1840	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0001	1850	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	78.00	0.00	78.00	EA	0.00	\$185.00	\$0.00
		0001	1860	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,606.00	0.00	5,606.00	LF	0.00	\$2.00	\$0.00
		0001	1870	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,561.00	0.00	2,561.00	LF	0.00	\$2.00	\$0.00
		0001	1880	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$115.00	\$920.00
		0001	1890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,951.00	0.00	3,951.00	LF	0.00	\$0.55	\$0.00
		0001	1900	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,361.00	0.00	2,361.00	LF	0.00	\$0.55	\$0.00
		0001	1910	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	333.00	0.00	333.00	LF	0.00	\$0.90	\$0.00
		0001	1920	6207001	PAVEMENT MARKING REMOVAL	630.00	0.00	630.00	LF	252.00	\$1.00	\$252.00
		0001	1930	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	10.00	EA	3.00	\$115.00	\$345.00
		0001	1940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	15,347.00	0.00	15,347.00	SQYD	0.00	\$3.00	\$0.00
		0001	1950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8.00	0.00	8.00	SQYD	0.00	\$5.00	\$0.00
		0001	1960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
		0001	1970	7261015	15 IN. PIPE GROUP A	97.00	0.00	97.00	LF	57.00	\$80.00	\$4,560.00
		0001	1980	7261030	30 IN. PIPE GROUP A	15.00	0.00	15.00	LF	0.00	\$160.00	\$0.00
		0001	1990	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	0.00	\$625.00	\$0.00
		0001	2000	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	0.00	6.00	FT	0.00	\$775.00	\$0.00
		0001	2010	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,950.00	\$1,950.00
		0001	2020	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	2030	8031000A	TURF TYPE TALL FESCUE SODDING	1,064.00	0.00	1,064.00	SQYD	0.00	\$5.65	\$0.00
		0001	2040	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$1,600.00	\$0.00
		0001	2050	8061004	SEDIMENT TRAP ROCK	18.00	0.00	18.00	CUYD	0.00	\$90.00	\$0.00
		0001	2060	8061005	ROCK DITCH CHECK	188.00	0.00	188.00	LF	0.00	\$55.00	\$0.00
		0001	2070	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$63.00	\$0.00
		0001	2080	8061016	SEDIMENT REMOVAL	53.00	0.00	53.00	CUYD	0.00	\$25.00	\$0.00
		0001	2090	8061019	SILT FENCE	793.00	0.00	793.00	LF	0.00	\$1.35	\$0.00
		0001	2100	8064128	TYPE 1 TURF REINFORCEMENT MAT	593.00	0.00	593.00	SQYD	0.00	\$1.95	\$0.00
		0020	2110	9011010	RELOCATED POLE	6.00	0.00	6.00	EA	0.00	\$800.00	\$0.00
		0020	2120	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0020	2130	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0020	2140	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	0.00	\$200.00	\$0.00
		0020	2150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	136.00	0.00	136.00	LF	136.00	\$35.00	\$4,760.00
		0020	2160	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	322.00	0.00	322.00	LF	322.00	\$60.00	\$19,320.00
		0020	2170	9015010	TRENCHING TYPE I	795.00	0.00	795.00	LF	53.00	\$6.00	\$318.00



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

Report Generated on August 18, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
211015-C03	J4P3009B	0020	2180	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	2.00	\$355.00	\$710.00		
		0020	2190	9017004	CABLE, 4 AWG 1 CONDUCTOR	1,110.00	0.00	1,110.00	LF	0.00	\$3.00	\$0.00		
		0020	2200	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,700.00	0.00	1,700.00	LF	456.00	\$2.50	\$1,140.00		
		0020	2210	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	0.00	\$2.00	\$0.00		
		0020	2220	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	920.00	0.00	920.00	LF	0.00	\$12.50	\$0.00		
		0020	2230	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00		
		0020	2240	9019902	MISC.LEE'S SUMMIT 40 FT. POLE FOUNDATION B40D SCREW-IN	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00		
		0020	2250	9019902	MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING)	4.00	0.00	4.00	EA	2.00	\$1,200.00	\$2,400.00		
		0020	2260	9019902	MISC.PULL BOX LID REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00		
		0020	2270	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	410.00	0.00	410.00	LF	91.00	\$25.00	\$2,275.00		
		0030	2280	9020211	SIGNAL HEAD, TYPE 1S	18.00	0.00	18.00	EA	0.00	\$175.00	\$0.00		
		0030	2290	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00		
		0030	2300	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	0.00	\$975.00	\$0.00		
		0030	2310	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$1,275.00	\$0.00		
		0030	2320	9020833	SH-FLAT SHEET - SIGNAL SIGN	42.00	0.00	42.00	SQFT	0.00	\$80.00	\$0.00		
		0030	2330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	0.00	\$60.00	\$0.00		
		0030	2340	9022708	POST, SIGNAL 8 FT. OR 2.4 M	11.00	0.00	11.00	EA	0.00	\$1,325.00	\$0.00		
		0030	2350	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,750.00	\$0.00		
		0030	2360	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$15,000.00	\$0.00		
		0030	2370	9024920	DETECTOR, PUSHBUTTON	18.00	0.00	18.00	EA	0.00	\$1,250.00	\$0.00		
		0030	2380	9024975	VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	1.00	\$24,000.00	\$24,000.00		
		0030	2390	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	267.00	0.00	267.00	LF	0.00	\$17.50	\$0.00		
		0030	2400	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	37.00	0.00	37.00	LF	0.00	\$13.00	\$0.00		
		0030	2410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	789.00	0.00	789.00	LF	314.00	\$32.00	\$10,048.00		
		0030	2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,450.00	0.00	3,450.00	LF	0.00	\$1.50	\$0.00		
		0030	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,460.00	0.00	3,460.00	LF	0.00	\$2.00	\$0.00		
		0030	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,110.00	0.00	2,110.00	LF	0.00	\$2.50	\$0.00		
		0030	2450	9028811	PULL BOX, PREFORMED CLASS 2	13.00	0.00	13.00	EA	0.00	\$1,750.00	\$0.00		
		0030	2460	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,825.00	\$0.00		
		0030	2470	9029100	BASE, CONCRETE	11.80	0.00	11.80	CUYD	0.00	\$2,500.00	\$0.00		
		0030	2480	9029902	MISC.POST, SIGNAL 4 FT.	3.00	0.00	3.00	EA	0.00	\$985.00	\$0.00		
		0030	2490	9029902	MISC.PULL BOX CLASS 3 LID REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00		
		0030	2500	9109902	MISC.CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$8,000.00	\$0.00		
		0040	2510	9031010	CONCRETE FOOTINGS, EMBEDDED	1.70	0.20	1.90	CUYD	0.00	\$1,300.00	\$0.00		
		0040	2520	9031210	STRUCTURAL STEEL POSTS	1,520.00	0.00	1,520.00	LB	0.00	\$4.25	\$0.00		
		0040	2530	9031270A	2 IN. PSST POST - 12 GA.	236.00	-53.00	183.00	LF	0.00	\$20.50	\$0.00		
		0040	2540	9035004A	SH-FLAT SHEET	67.00	0.00	67.00	SQFT	0.00	\$23.50	\$0.00		
		0040	2550	9035011A	ST-STRUCTURAL	318.00	0.00	318.00	SQFT	0.00	\$21.50	\$0.00		
		0040	2560	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$37.50	\$0.00		
		0040	5009	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	21.00	21.00	LF	0.00	\$42.00	\$0.00		
		0040	5010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	21.00	21.00	LF	0.00	\$65.63	\$0.00		
		0040	5011	9031280	2.5 IN. PSST POST - 12 GA.	0.00	27.00	27.00	LF	0.00	\$33.60	\$0.00		
		0040	5012	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	6.00	6.00	LF	0.00	\$78.49	\$0.00		
		<b>Project J4P3009B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$346,946.00</b>
		<b>211015-C03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,696,339.60</b>



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

Report Generated on August 18, 2022

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

Project: J4P3009

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
0020	2022010	REMOVAL OF IMPROVEMENTS	8/15/22	8/16/22	0.05	LS		560+00		575+50		
0120	4010150	TYPE A2 SHOULDER	8/4/22	8/16/22	816.30	SQYD	US-50 Eastbound & Westbound 10" A2 Shoulder	560+26	N/A	576+50	N/A	Paying up to plan quantity after completion of the surface lift on the shoulders.
0150	4019905	MISC.	8/4/22	8/16/22	2,569.22	SQYD	US-50 Eastbound and Westbound mainline	560+00	N/A	576+50	N/A	Paying up to plan quantity upon completion of 3" Intermediate and 1.75" surface lifts
0200	6064500	AGGR. BEDDING FOR 3 - STRAND GUARD CABLE	8/12/22	8/16/22	34.00	CUYD		570+97.71	lt	575+50	lt	
				8/16/22	59.00	CUYD		560+00	rt	568+03.92	rt	
0220	6079903	MISC. FENCING	8/15/22	8/16/22	26.00	LF		12+68.36	lt	12+94.26	lt	
				8/16/22	26.00	LF		12+99.95	rt	13+25.85	rt	
				8/16/22	60.00	LF		13+66.13	rt	14+26	rt	
				8/16/22	67.00	LF		13+34.54	lt	14+01	lt	
				8/16/22	74.00	LF		11+86	rt	12+59.67	rt	
				8/16/22	78.00	LF		11+51	lt	12+28.08	lt	
0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8/15/22	8/16/22	16.00	EA		560+00		576+50		
0520	6240104A	SEPARATION GEOTEXTILE	8/12/22	8/16/22	302.00	SQYD		570+97.71	lt	575+50	lt	
				8/16/22	536.00	SQYD		560+00	rt	568+03.92	rt	
0530	6269909	MISC.	8/8/22	8/16/22	5.20	STA		570+28.16	lt	575+50	lt	
				8/16/22	5.30	STA		570+20.76	rt	575+50	rt	
				8/16/22	6.10	STA		570+35.41	rt	576+50	rt	
				8/16/22	6.10	STA		570+42.56	lt	576+50	lt	
				8/16/22	8.10	STA		560+44.5	rt	568+55.6	rt	
				8/16/22	8.50	STA		560+26.31	lt	568+77.5	lt	
				8/16/22	8.60	STA		560+00	LT	568+62.64	LT	
				8/16/22	8.70	STA		560+00	rt	568+70.68	rt	
0610	8051000A	SEEDING - COOL SEASON GRASSES	8/15/22	8/16/22	0.30	ACRE		570+21.37		576+52.76		
				8/16/22	0.60	ACRE		560+00		598+79.27		
0680	8064138	TYPE 2D EROSION CONTROL BLANKET	8/15/22	8/16/22	3,000.00	SQYD		563+50		568+69		
0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	8/12/22	8/16/22	138.00	LF		570+39.65	lt	572+66.16	lt	
				8/16/22	200.00	LF		565+82.67	lt	568+71.64	lt	
				8/16/22	200.00	LF		570+26.61	rt	573+14.83	rt	
				8/16/22	225.00	LF		570+10.39	rt	572+86.75	rt	
				8/16/22	675.00	LF		560+96.04	rt	568+58.73	rt	
0700	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/12/22	8/16/22	1.00	EA		568+58.73	rt	568+58.73	rt	
				8/16/22	1.00	EA		568+71.64	lt	568+71.64	lt	
				8/16/22	1.00	EA		570+10.39	rt	570+10.39	rt	
				8/16/22	1.00	EA		570+26.61	rt	570+26.61	rt	
				8/16/22	1.00	EA		570+39.65	lt	570+39.65	lt	
0710	6061080	MGS END ANCHOR	8/12/22	8/16/22	1.00	EA		572+86.75	rt	572+86.75	rt	
0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/12/22	8/16/22	1.00	EA		560+71.04	rt	560+71.04	rt	
				8/16/22	1.00	EA		565+82.67	lt	565+82.67	lt	
				8/16/22	1.00	EA		572+66.16	lt	572+66.16	lt	
				8/16/22	1.00	EA		573+14.83	rt	573+14.83	rt	
0730	6069902	MISC. GUARDRAIL ITEM	8/12/22	8/16/22	1.00	EA		568+03.92	rt	568+03.92	rt	
				8/16/22	1.00	EA		570+97.71	lt	570+97.71	lt	
0740	6069903	MISC. GUARDRAIL ITEM	8/12/22	8/16/22	452.00	LF		570+97.71	lt	575+50	lt	
				8/16/22	804.00	LF		560+00	rt	568+03.92	rt	
1060	7034221	SLAB ON CONCRETE NU-GIRDER	8/10/22	8/16/22	30.20	SQYD		568+94.03		570+18.98		
				8/16/22	45.30	SQYD		568+94.03		570+04.39		
1070	7034620	FORM LINERS	8/10/22	8/16/22	197.00	SQYD		568+94.03		570+18.98		
1110	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	8/10/22	8/16/22	1.00	LS		568+94.03		570+18.98		
1120	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	8/10/22	8/16/22	1.00	LS		568+94.03		570+18.98		
1300	7034221	SLAB ON CONCRETE NU-GIRDER	8/10/22	8/16/22	30.20	SQYD		568+79.11		570+04.39		
1310	7034620	FORM LINERS	8/10/22	8/16/22	194.00	SQYD		568+79.11		570+04.39		
1350	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	8/10/22	8/16/22	1.00	LS		568+79.11		570+04.39		
1360	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	8/10/22	8/16/22	1.00	LS		568+79.11		570+04.39		

Project: J4P3009B

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	
1480	2022010	REMOVAL OF IMPROVEMENTS	8/15/22	8/16/22	0.44	LS			4+00		17+40		
1530	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/12/22	8/16/22	66.00	SQYD		5+93.69		7+39.07			
				8/16/22	103.00	SQYD		8+40.97		10+68.93			
1540	4019905	MISC.	8/12/22	8/16/22	66.00	SQYD		5+93.69		7+39.07			
				8/16/22	103.00	SQYD		8+40.97		10+68.93			
1640	6086004	CONCRETE SIDEWALK, 4 IN.	8/12/22	8/16/22	57.00	SQYD		11+50		12+35			
				8/16/22	90.00	SQYD		12+35		13+70			
				8/16/22	257.00	SQYD		11+50		13+81			
1650	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	8/12/22	8/16/22	130.00	LF		5+39.69		7+23.50			
				8/16/22	221.00	LF		8+44.74		10+65.16			
2160	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	8/4/22	8/16/22	59.00	LF	2-02 to 2-03						
				8/16/22	59.00	LF	3-03 to 3-04						
				8/16/22	102.00	LF	Ex PB to 3-03						
				8/16/22	102.00	LF	PB-3 to 2-02						
2250	9019902	MISC. HIGHWAY LIGHTING	8/4/22	8/16/22	1.00	EA		12+54	55' lt				
				8/16/22	1.00	EA		13+09	55' lt				

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



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3009	0040	EMBANKMENT IN PLACE	Material		3	Apr 18, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$12,020.00)						
					4	May 2, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$12,020.00)						
					5	May 16, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$12,020.00)						
					6	Jun 1, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jun 1, 2022	SYSTEM	(\$12,020.00)						
					7	Jun 16, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jun 16, 2022	SYSTEM	(\$12,020.00)						
					8	Jul 1, 2022	SYSTEM	\$63,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jul 1, 2022	SYSTEM	(\$63,400.00)						
					9	Jul 18, 2022	SYSTEM	\$72,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$72,520.00)						
					10	Aug 2, 2022	SYSTEM	\$72,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$72,520.00)						
					11	Aug 16, 2022	SYSTEM	\$72,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$72,520.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0040 - Total</b>								<b>\$0.00</b>						
J4P3009	0050	COMPACTING EMBANKMENT	Material		3	Apr 18, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$272.50)						
					4	May 2, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$272.50)						
					5	May 16, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$272.50)						
					6	Jun 1, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Jun 1, 2022	SYSTEM	(\$272.50)						



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009	0050	COMPACTING EMBANKMENT	Material		7	Jun 16, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Jun 16, 2022	SYSTEM	(\$272.50)		
					8	Jul 1, 2022	SYSTEM	\$4,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Jul 1, 2022	SYSTEM	(\$4,010.00)		
					9	Jul 18, 2022	SYSTEM	\$7,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$7,222.50)		
					10	Aug 2, 2022	SYSTEM	\$13,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$13,235.00)		
					11	Aug 16, 2022	SYSTEM	\$13,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$13,235.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0050 - Total</b>								<b>\$0.00</b>	
	0060	COMPACTING IN CUT	Material		8	Jul 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Jul 1, 2022	SYSTEM	(\$5,600.00)		
					9	Jul 18, 2022	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$8,400.00)		
					10	Aug 2, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$11,200.00)		
11					Aug 16, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
11					Aug 16, 2022	SYSTEM	(\$11,200.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0060 - Total</b>								<b>\$0.00</b>		
0090	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 4, 2022	SYSTEM	\$10,271.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				2	Apr 4, 2022	SYSTEM	(\$10,271.25)			
				3	Apr 18, 2022	SYSTEM	\$23,941.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				3	Apr 18, 2022	SYSTEM	(\$23,941.50)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0090 - Total</b>								<b>\$0.00</b>		
0100	TYPE 5 AGGREGATE FOR	Material		5	May 16, 2022	SYSTEM	\$6,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overriding Payment		



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3009	0100	BASE (6 IN. THICK)	Material		5	May 16, 2022	SYSTEM	(\$6,990.00)	Estimate Exception 3 on the current Payment Estimate.			
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0100 - Total</b>								<b>\$0.00</b>			
	0110	MISC. AGGREGATE FOR BASE	Material		7	Jun 16, 2022	SYSTEM	(\$51,007.00)				
					8	Jul 1, 2022	SYSTEM	\$51,007.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					8	Jul 1, 2022	SYSTEM	(\$51,007.00)				
					9	Jul 18, 2022	SYSTEM	\$51,007.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					9	Jul 18, 2022	SYSTEM	(\$51,007.00)				
					10	Aug 2, 2022	SYSTEM	\$128,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					10	Aug 2, 2022	SYSTEM	(\$128,876.00)				
					11	Aug 16, 2022	SYSTEM	\$128,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user vohrs1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					11	Aug 16, 2022	SYSTEM	(\$128,876.00)				
				<b>- Total</b>							<b>(\$51,007.00)</b>	
				<b>Material - Total</b>							<b>(\$51,007.00)</b>	
						MaterialCredit		8	Jul 1, 2022	SYSTEM	\$51,007.00	
				<b>- Total</b>							<b>\$51,007.00</b>	
	<b>MaterialCredit - Total</b>							<b>\$51,007.00</b>				
	<b>0110 - Total</b>								<b>\$0.00</b>			
	0120	TYPE A2 SHOULDER	Other Item Adjustment	ACAD		8	Jul 1, 2022	vohrs1	\$1,787.70	This Adjustment is being made for the Bit Base lift for the Type A2 Shoulder for the pavement South of the bridge.		
						11	Aug 17, 2022	vohrs1	\$2,827.28	AC Adjustment for BB JUL-22 Period 2.		
						11	Aug 17, 2022	vohrs1	\$1,627.42	Corrected AC adjustment for BB E JUN-22 Period 2		
						11	Aug 16, 2022	vohrs1	(\$1,787.70)	This adjustment is being made to correct the adjustment made on Estimate 8.		
<b>ACAD - Total</b>							<b>\$4,454.70</b>					
<b>Other Item Adjustment - Total</b>							<b>\$4,454.70</b>					
<b>0120 - Total</b>								<b>\$4,454.70</b>				
0130	MISC.	Material		4	May 2, 2022	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohrs1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				4	May 2, 2022	SYSTEM	(\$24,000.00)					
				5	May 16, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				5	May 16, 2022	SYSTEM	(\$46,600.00)					
				6	Jun 1, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohrs1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				6	Jun 1, 2022	SYSTEM	(\$46,600.00)					
				7	Jun 16, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009	0130	MISC.	Material		7	Jun 16, 2022	SYSTEM	(\$46,600.00)		
					8	Jul 1, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Jul 1, 2022	SYSTEM	(\$46,600.00)		
					9	Jul 18, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$46,600.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0130 - Total								\$0.00	
	0140	MISC.	Material		2	Apr 4, 2022	SYSTEM	\$37,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Apr 4, 2022	SYSTEM	(\$37,350.00)		
					3	Apr 18, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$103,080.00)		
					4	May 2, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	May 2, 2022	SYSTEM	(\$103,080.00)		
					5	May 16, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
5					May 16, 2022	SYSTEM	(\$103,080.00)			
6					Jun 1, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
6					Jun 1, 2022	SYSTEM	(\$103,080.00)			
7					Jun 16, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
7					Jun 16, 2022	SYSTEM	(\$103,080.00)			
8					Jul 1, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
8					Jul 1, 2022	SYSTEM	(\$103,080.00)			
9					Jul 18, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
9	Jul 18, 2022	SYSTEM	(\$103,080.00)							
- Total								\$0.00		
Material - Total								\$0.00		
0140 - Total								\$0.00		
0150	MISC.	Other Item Adjustment	ACAD	8	Jul 1, 2022	vohsr1	\$11,167.45	This adjustment is being made for the SP 190 C asphalt placed on the south side of the bridge.		
				8	Jul 1, 2022	vohsr1	\$4,209.06	This adjustment is being made for the SP 190 C asphalt placed on the south side of the bridge.		
				11	Aug 17, 2022	vohsr1	\$8,621.83	AC Adjustment for AUG-22 First Period SP-190B.		
				11	Aug 17, 2022	vohsr1	\$21,106.92	AC Adjustment for JUL-22 Second Period SP-190C.		



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3009	0150	MISC.	Other Item Adjustment	ACAD	11	Aug 16, 2022	vohrs1	\$8,960.71	AC Adjustment for SP-125C AUG-22 First Period				
					11	Aug 17, 2022	vohrs1	(\$4,209.06)	AC Adjustment for SP190B was incorrectly Labeled as SP190C on Estimate 8. This adjustment is correcting that comment.				
					11	Aug 17, 2022	vohrs1	(\$11,167.45)	AC Adjustment for SP190C was incorrectly calculated on Estimate 8. This adjustment is correcting that adjustment.				
					11	Aug 17, 2022	vohrs1	\$4,209.06	Corrected AC Adjustment for JUN-22 Second Period SP-190B From Estimate 8.				
					11	Aug 17, 2022	vohrs1	\$11,601.34	Corrected AC Adjustment for JUN-22 Second Period SP-190C.				
	<b>ACAD - Total</b>								<b>\$54,499.86</b>				
	<b>Other Item Adjustment - Total</b>								<b>\$54,499.86</b>				
	<b>0150 - Total</b>								<b>\$54,499.86</b>				
	0160		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	4	May 2, 2022	vohrs1	\$1,167.05	Asphalt Cement Price Adjustment for Line 0180, April 2022			
						<b>ACAD - Total</b>							
<b>Other Item Adjustment - Total</b>								<b>\$1,167.05</b>					
<b>0160 - Total</b>								<b>\$1,167.05</b>					
0180		CONCRETE APPROACH PAVEMENT	Material		9	Jul 18, 2022	SYSTEM	\$41,246.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohrs1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					9	Jul 18, 2022	SYSTEM	(\$41,246.28)					
					10	Aug 2, 2022	SYSTEM	\$41,246.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohrs1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					10	Aug 2, 2022	SYSTEM	(\$41,246.28)					
					11	Aug 16, 2022	SYSTEM	\$41,246.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user vohrs1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$41,246.28)					
					<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0180 - Total</b>								<b>\$0.00</b>					
0190		PIPE COLLAR, TYPE A	Material		4	May 2, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohrs1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					4	May 2, 2022	SYSTEM	(\$3,300.00)					
					5	May 16, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohrs1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					5	May 16, 2022	SYSTEM	(\$3,300.00)					
					<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0190 - Total</b>								<b>\$0.00</b>					
0200		AGGR. BEDDING FOR 3 - STRAND GUARD CABLE	Material		11	Aug 16, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user vohrs1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$3,720.00)					
					<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0200 - Total</b>								<b>\$0.00</b>					
0210		MODIFIED CONCRETE GUTTER TYPE B	Material		6	Jun 1, 2022	SYSTEM	\$14,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohrs1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					6	Jun 1, 2022	SYSTEM	(\$14,064.00)					
					7	Jun 16, 2022	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohrs1 overriding Payment				





## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009	0210	MODIFIED CONCRETE GUTTER TYPE B	Material						Estimate Exception 9 on the current Payment Estimate.	
					7	Jun 16, 2022	SYSTEM	(\$23,520.00)		
					8	Jul 1, 2022	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					8	Jul 1, 2022	SYSTEM	(\$23,520.00)		
					9	Jul 18, 2022	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$23,520.00)		
					10	Aug 2, 2022	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$23,520.00)		
					11	Aug 16, 2022	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user vohsr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$23,520.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0210 - Total</b>								<b>\$0.00</b>	
	0220	MISC. FENCING	Material							
					11	Aug 16, 2022	SYSTEM	\$44,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user vohsr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$44,685.00)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0220 - Total</b>								<b>\$0.00</b>	
0350	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material								
				1	Mar 18, 2022	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				1	Mar 18, 2022	SYSTEM	(\$19,000.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0350 - Total</b>								<b>\$0.00</b>		
0370	CONCRETE TRAFFIC BARRIER, TYPE C	Material								
				8	Jul 1, 2022	SYSTEM	\$29,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				8	Jul 1, 2022	SYSTEM	(\$29,800.00)			
				9	Jul 18, 2022	SYSTEM	\$29,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
				9	Jul 18, 2022	SYSTEM	(\$29,800.00)			
				10	Aug 2, 2022	SYSTEM	\$35,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				10	Aug 2, 2022	SYSTEM	(\$35,400.00)			
				11	Aug 16, 2022	SYSTEM	\$35,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user vohsr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
				11	Aug 16, 2022	SYSTEM	(\$35,400.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0370 - Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3009	0520	SEPARATION GEOTEXTILE	Material		11	Aug 16, 2022	SYSTEM	\$3,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user vohsr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$3,771.00)			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
				<b>0520 - Total</b>						\$0.00	
	0660	SILT FENCE	Material		4	May 2, 2022	SYSTEM	\$850.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$850.50)			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
				<b>0660 - Total</b>						\$0.00	
	0690	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$33,387.55)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					(\$33,387.55)	
				<b>Construction Stockpile - Total</b>						(\$33,387.55)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$33,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					\$33,968.00	
				<b>Construction Stockpile STMI - Total</b>						\$33,968.00	
			Material		11	Aug 16, 2022	SYSTEM	\$45,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user vohsr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$45,297.00)			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
	<b>0690 - Total</b>						\$580.45				
	0700	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$1,851.85)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					(\$1,851.85)	
				<b>Construction Stockpile - Total</b>						(\$1,851.85)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$1,851.85	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					\$1,851.85	
				<b>Construction Stockpile STMI - Total</b>						\$1,851.85	
			Material		11	Aug 16, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user vohsr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$15,000.00)			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
	<b>0700 - Total</b>						\$0.00				
	0710	MGS END ANCHOR	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					(\$830.00)	
				<b>Construction Stockpile - Total</b>						(\$830.00)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					\$830.00	
				<b>Construction Stockpile STMI - Total</b>						\$830.00	
			Material		11	Aug 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user vohsr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
	11	Aug 16, 2022		SYSTEM	(\$950.00)						



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	0710	MGS END ANCHOR	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			0710 - Total					\$0.00	
	0720	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$7,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$7,520.00)	
			Construction Stockpile - Total					(\$7,520.00)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$7,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$7,520.00	
			Construction Stockpile STMI - Total					\$7,520.00	
			Material		11	Aug 16, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user vohrs1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$10,800.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0720 - Total					\$0.00			
	0730	MISC. GUARDRAIL ITEM	Construction Stockpile		8	Jul 1, 2022	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$3,300.00)	
			Construction Stockpile - Total					(\$3,300.00)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,300.00	
			Construction Stockpile STMI - Total					\$3,300.00	
			Material		8	Jul 1, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohrs1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$10,000.00)	
					9	Jul 18, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohrs1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$10,000.00)	
					10	Aug 2, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohrs1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$10,000.00)	
					11	Aug 16, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user vohrs1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$20,000.00)	
			- Total					\$0.00	
	Material - Total					\$0.00			
0730 - Total					\$0.00				
0740	MISC. GUARDRAIL ITEM	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$21,968.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					(\$21,968.00)		
		Construction Stockpile - Total					(\$21,968.00)		
		Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$21,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$21,968.00		
		Construction Stockpile STMI - Total					\$21,968.00		
		11	Aug 16, 2022	SYSTEM	\$30,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user vohrs1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	0740	MISC. GUARDRAIL ITEM	Material		11	Aug 16, 2022	SYSTEM	(\$30,144.00)	
				- Total					\$0.00
			Material - Total					\$0.00	
			0740 - Total					\$0.00	
0790	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$311.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$311.75		
			Construction Stockpile STMI - Total				\$311.75		
0790 - Total					\$311.75				
0810	SH-FLAT SHEET	Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$240.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$240.30		
			Construction Stockpile STMI - Total				\$240.30		
0810 - Total					\$240.30				
0820	ST-STRUCTURAL	Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$1,072.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$1,072.00		
			Construction Stockpile STMI - Total				\$1,072.00		
0820 - Total					\$1,072.00				
0830	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$196.20		
			Construction Stockpile STMI - Total				\$196.20		
0830 - Total					\$196.20				
0840	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOU	Material		4	May 2, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				4	May 2, 2022	SYSTEM	(\$8,500.00)		
				5	May 16, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
				5	May 16, 2022	SYSTEM	(\$8,500.00)		
				6	Jun 1, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
				6	Jun 1, 2022	SYSTEM	(\$8,500.00)		
				7	Jun 16, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
				7	Jun 16, 2022	SYSTEM	(\$8,500.00)		
				8	Jul 1, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
				8	Jul 1, 2022	SYSTEM	(\$8,500.00)		
				9	Jul 18, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 71 on the current Payment Estimate.	
				9	Jul 18, 2022	SYSTEM	(\$8,500.00)		
				10	Aug 2, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
				10	Aug 2, 2022	SYSTEM	(\$8,500.00)		
	11	Aug 16, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user vohsr1 overriding Payment Estimate Exception 61 on the current Payment Estimate.				
	11	Aug 16, 2022	SYSTEM	(\$8,500.00)					



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3009	0840	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOU	Material			2022						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0840 - Total								\$0.00			
	0850	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		2	Apr 4, 2022	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					2	Apr 4, 2022	SYSTEM	(\$3,064.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0850 - Total								\$0.00			
	0890	MISC. ITS	Material		4	May 2, 2022	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vohsr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					4	May 2, 2022	SYSTEM	(\$5,500.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0890 - Total								\$0.00			
	0900	MISC. ITS	Material		4	May 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vohsr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					4	May 2, 2022	SYSTEM	(\$6,000.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0900 - Total								\$0.00			
	0930	MISC. ITS	Material		2	Apr 4, 2022	SYSTEM	\$13,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					2	Apr 4, 2022	SYSTEM	(\$13,440.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0930 - Total								\$0.00			
	0960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		9	Jul 18, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					9	Jul 18, 2022	SYSTEM	(\$45,336.20)				
				10	Aug 2, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				10	Aug 2, 2022	SYSTEM	(\$45,336.20)					
				11	Aug 16, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				11	Aug 16, 2022	SYSTEM	(\$45,336.20)					
- Total							\$0.00					
Material - Total							\$0.00					
0960 - Total								\$0.00				
0970	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		5	May 16, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				5	May 16, 2022	SYSTEM	(\$51,220.00)					
				6	Jun 1, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				6	Jun 1, 2022	SYSTEM	(\$51,220.00)					



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3009	0970	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			2022								
					7	Jun 16, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohrs1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					7	Jun 16, 2022	SYSTEM	(\$51,220.00)						
					8	Jul 1, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohrs1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					8	Jul 1, 2022	SYSTEM	(\$51,220.00)						
					9	Jul 18, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohrs1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$51,220.00)						
					10	Aug 2, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohrs1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$51,220.00)						
					11	Aug 16, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user vohrs1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$51,220.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0970 - Total</b>								<b>\$0.00</b>	
0980	0980	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		5	May 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohrs1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$20,544.00)						
					6	Jun 1, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohrs1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					6	Jun 1, 2022	SYSTEM	(\$20,544.00)						
					7	Jun 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohrs1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					7	Jun 16, 2022	SYSTEM	(\$20,544.00)						
					8	Jul 1, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohrs1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					8	Jul 1, 2022	SYSTEM	(\$20,544.00)						
					9	Jul 18, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohrs1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$20,544.00)						
					10	Aug 2, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohrs1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$20,544.00)						
					11	Aug 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user vohrs1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$20,544.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0980 - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3009	1040	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	May 16, 2022	SYSTEM	\$13,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					5	May 16, 2022	SYSTEM	(\$13,760.00)			
					6	Jun 1, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					6	Jun 1, 2022	SYSTEM	(\$80,324.00)			
					7	Jun 16, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					7	Jun 16, 2022	SYSTEM	(\$80,324.00)			
					8	Jul 1, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vohsr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					8	Jul 1, 2022	SYSTEM	(\$80,324.00)			
					9	Jul 18, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
					9	Jul 18, 2022	SYSTEM	(\$80,324.00)			
					10	Aug 2, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
					10	Aug 2, 2022	SYSTEM	(\$80,324.00)			
					11	Aug 16, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user vohsr1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$80,324.00)			
	<b>- Total</b>								<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>		
	<b>1040 - Total</b>								<b>\$0.00</b>		
	1050	TYPE D BARRIER		Construction Stockpile		9	Jul 18, 2022	SYSTEM	(\$6,593.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						<b>- Total</b>					
		<b>Construction Stockpile - Total</b>								<b>(\$6,593.71)</b>	
Construction Stockpile STMI				4	May 2, 2022	SYSTEM		\$6,593.71	Payment Estimate Item Adjustment generated Stockpile Transaction		
										<b>- Total</b>	
<b>Construction Stockpile STMI - Total</b>								<b>\$6,593.71</b>			
Material						9	Jul 18, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
						9	Jul 18, 2022	SYSTEM	(\$52,020.00)		
						10	Aug 2, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
						10	Aug 2, 2022	SYSTEM	(\$52,020.00)		
						11	Aug 16, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user vohsr1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
						11	Aug 16, 2022	SYSTEM	(\$52,020.00)		
<b>- Total</b>								<b>\$0.00</b>			
<b>Material - Total</b>								<b>\$0.00</b>			
<b>1050 - Total</b>								<b>\$0.00</b>			
1060	SLAB ON CONCRETE NU-	Material			7	Jun 16, 2022	SYSTEM	\$144,235.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overriding Payment		



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3009	1060	GIRDER	Material						Estimate Exception 30 on the current Payment Estimate.				
					7	Jun 16, 2022	SYSTEM	(\$144,235.20)					
					8	Jul 1, 2022	SYSTEM	\$186,303.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vohrs1 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
					8	Jul 1, 2022	SYSTEM	(\$186,303.80)					
					9	Jul 18, 2022	SYSTEM	\$186,303.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohrs1 overriding Payment Estimate Exception 56 on the current Payment Estimate.				
					9	Jul 18, 2022	SYSTEM	(\$186,303.80)					
					10	Aug 2, 2022	SYSTEM	\$186,303.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohrs1 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
					10	Aug 2, 2022	SYSTEM	(\$186,303.80)					
					11	Aug 16, 2022	SYSTEM	\$216,352.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user vohrs1 overriding Payment Estimate Exception 52 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$216,352.80)					
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
				<b>1060 - Total</b>								<b>\$0.00</b>	
J4P3009	1080	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$36,307.98)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>								<b>(\$36,307.98)</b>	
				<b>Construction Stockpile - Total</b>								<b>(\$36,307.98)</b>	
				Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$36,307.98	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>								<b>\$36,307.98</b>
					<b>Construction Stockpile STMI - Total</b>								<b>\$36,307.98</b>
<b>1080 - Total</b>								<b>\$0.00</b>					
J4P3009	1090	REINFORCING STEEL (BRIDGES)	Construction Stockpile		6	Jun 1, 2022	SYSTEM	(\$6,607.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>								<b>(\$6,607.60)</b>	
				<b>Construction Stockpile - Total</b>								<b>(\$6,607.60)</b>	
				Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$6,607.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>								<b>\$6,607.60</b>
					<b>Construction Stockpile STMI - Total</b>								<b>\$6,607.60</b>
<b>1090 - Total</b>								<b>\$0.00</b>					
J4P3009	1100	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$5,333.75)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					6	Jun 1, 2022	SYSTEM	(\$11,868.91)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>								<b>(\$17,202.66)</b>	
				<b>Construction Stockpile - Total</b>								<b>(\$17,202.66)</b>	
				Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$17,202.66	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>								<b>\$17,202.66</b>
<b>Construction Stockpile STMI - Total</b>								<b>\$17,202.66</b>					
<b>1100 - Total</b>								<b>\$0.00</b>					
J4P3009	1140	VERTICAL DRAIN AT END BENTS	Material		8	Jul 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vohrs1 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
					8	Jul 1, 2022	SYSTEM	(\$6,000.00)					
				<b>- Total</b>								<b>\$0.00</b>	





## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009	1140	VERTICAL DRAIN AT END BENTS	Material - Total						\$0.00	
	1140 - Total							\$0.00		
	1200	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			9	Jul 18, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohrs1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						9	Jul 18, 2022	SYSTEM	(\$45,336.20)	
						10	Aug 2, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohrs1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						10	Aug 2, 2022	SYSTEM	(\$45,336.20)	
						11	Aug 16, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user vohrs1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						11	Aug 16, 2022	SYSTEM	(\$45,336.20)	
	- Total							\$0.00		
	Material - Total							\$0.00		
	1200 - Total							\$0.00		
	1210	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			5	May 16, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohrs1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						5	May 16, 2022	SYSTEM	(\$43,340.00)	
						6	Jun 1, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohrs1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						6	Jun 1, 2022	SYSTEM	(\$43,340.00)	
						7	Jun 16, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohrs1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						7	Jun 16, 2022	SYSTEM	(\$43,340.00)	
						8	Jul 1, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vohrs1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
						8	Jul 1, 2022	SYSTEM	(\$43,340.00)	
						9	Jul 18, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohrs1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
						9	Jul 18, 2022	SYSTEM	(\$43,340.00)	
						10	Aug 2, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohrs1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
						10	Aug 2, 2022	SYSTEM	(\$43,340.00)	
						11	Aug 16, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user vohrs1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
						11	Aug 16, 2022	SYSTEM	(\$43,340.00)	
- Total							\$0.00			
Material - Total							\$0.00			
1210 - Total							\$0.00			
1220	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material			5	May 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohrs1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					5	May 16, 2022	SYSTEM	(\$20,544.00)		
					6	Jun 1, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohrs1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3009	1220	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		6	Jun 1, 2022	SYSTEM	(\$20,544.00)						
					7	Jun 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohrs1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					7	Jun 16, 2022	SYSTEM	(\$20,544.00)						
					8	Jul 1, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user vohrs1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					8	Jul 1, 2022	SYSTEM	(\$20,544.00)						
					9	Jul 18, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohrs1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$20,544.00)						
					10	Aug 2, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohrs1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$20,544.00)						
					11	Aug 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user vohrs1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$20,544.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1220 - Total</b>								<b>\$0.00</b>	
	1280	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	May 16, 2022	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohrs1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$13,920.00)						
					6	Jun 1, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohrs1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					6	Jun 1, 2022	SYSTEM	(\$80,127.00)						
					7	Jun 16, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohrs1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					7	Jun 16, 2022	SYSTEM	(\$80,127.00)						
					8	Jul 1, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user vohrs1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					8	Jul 1, 2022	SYSTEM	(\$80,127.00)						
					9	Jul 18, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohrs1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$80,127.00)						
					10	Aug 2, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohrs1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$80,127.00)						
					11	Aug 16, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user vohrs1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$80,127.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009	<b>1280 - Total</b>							<b>\$0.00</b>		
	1290	TYPE D BARRIER	Construction Stockpile		9	Jul 18, 2022	SYSTEM	(\$6,593.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>(\$6,593.71)</b>		
			<b>Construction Stockpile - Total</b>						<b>(\$6,593.71)</b>	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$6,593.71	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$6,593.71</b>		
			<b>Construction Stockpile STMI - Total</b>						<b>\$6,593.71</b>	
			Material		9	Jul 18, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohrs1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$52,020.00)		
					10	Aug 2, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohrs1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$52,020.00)		
					11	Aug 16, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user vohrs1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$52,020.00)		
					<b>- Total</b>			<b>\$0.00</b>		
			<b>Material - Total</b>						<b>\$0.00</b>	
	<b>1290 - Total</b>							<b>\$0.00</b>		
	1300	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$16,335.42)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Jul 1, 2022	SYSTEM	(\$18,150.47)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Aug 16, 2022	SYSTEM	(\$1,815.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>(\$36,300.94)</b>		
			<b>Construction Stockpile - Total</b>						<b>(\$36,300.94)</b>	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$36,300.94	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$36,300.94</b>		
			<b>Construction Stockpile STMI - Total</b>						<b>\$36,300.94</b>	
			Material		7	Jun 16, 2022	SYSTEM	\$108,176.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohrs1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					7	Jun 16, 2022	SYSTEM	(\$108,176.40)		
					8	Jul 1, 2022	SYSTEM	\$228,372.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user vohrs1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					8	Jul 1, 2022	SYSTEM	(\$228,372.40)		
					9	Jul 18, 2022	SYSTEM	\$228,372.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohrs1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$228,372.40)		
					10	Aug 2, 2022	SYSTEM	\$228,372.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohrs1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$228,372.40)		
					11	Aug 16, 2022	SYSTEM	\$240,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user vohrs1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$240,392.00)		



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009	1300	SLAB ON CONCRETE NU-GIRDER	Material	- Total				\$0.00		
			Material - Total					\$0.00		
			1300 - Total					\$0.00		
	1330	REINFORCING STEEL (BRIDGES)	Construction Stockpile			6	Jun 1, 2022	SYSTEM	(\$5,063.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$5,063.80)	
			Construction Stockpile - Total					(\$5,063.80)		
			Construction Stockpile STMI			4	May 2, 2022	SYSTEM	\$5,063.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$5,063.80	
			Construction Stockpile STMI - Total					\$5,063.80		
	1330 - Total					\$0.00				
	1380	VERTICAL DRAIN AT END BENTS	Material			8	Jul 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vohrs1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
						8	Jul 1, 2022	SYSTEM	(\$6,000.00)	
			- Total					\$0.00		
			Material - Total					\$0.00		
	1380 - Total					\$0.00				
	1440	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile			5	May 16, 2022	SYSTEM	(\$777.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
						6	Jun 1, 2022	SYSTEM	(\$86.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$863.62)	
			Construction Stockpile - Total					(\$863.62)		
			Construction Stockpile No Transaction Type			4	May 2, 2022	SYSTEM	\$863.62	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$863.62	
			Construction Stockpile No Transaction Type - Total					\$863.62		
			Material			5	May 16, 2022	SYSTEM	\$252,147.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohrs1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
						5	May 16, 2022	SYSTEM	(\$252,147.60)	
						6	Jun 1, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohrs1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
						6	Jun 1, 2022	SYSTEM	(\$280,164.00)	
						7	Jun 16, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohrs1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
						7	Jun 16, 2022	SYSTEM	(\$280,164.00)	
						8	Jul 1, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user vohrs1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
						8	Jul 1, 2022	SYSTEM	(\$280,164.00)	
						9	Jul 18, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohrs1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
						9	Jul 18, 2022	SYSTEM	(\$280,164.00)	
				10	Aug 2, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohrs1 overriding Payment Estimate Exception 50 on the current Payment Estimate.		
		10		Aug 2, 2022	SYSTEM	(\$280,164.00)				
		11		Aug 16, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user vohrs1 overriding Payment Estimate Exception 56 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009	1440	MECHANICALLY STABILIZED EARTH WALL SYS	Material		11	Aug 16, 2022	SYSTEM	(\$280,164.00)		
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
	<b>1440 - Total</b>							\$0.00		
	1470	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$863.61)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>					(\$863.61)	
				<b>Construction Stockpile - Total</b>					(\$863.61)	
		Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$863.61	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>					\$863.61		
			<b>Construction Stockpile STMI - Total</b>					\$863.61		
		Material		5	May 16, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
				5	May 16, 2022	SYSTEM	(\$256,650.00)			
				6	Jun 1, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
				6	Jun 1, 2022	SYSTEM	(\$256,650.00)			
				7	Jun 16, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overriding Payment Estimate Exception 43 on the current Payment Estimate.		
				7	Jun 16, 2022	SYSTEM	(\$256,650.00)			
				8	Jul 1, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user vohsr1 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
				8	Jul 1, 2022	SYSTEM	(\$256,650.00)			
				9	Jul 18, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overriding Payment Estimate Exception 68 on the current Payment Estimate.		
			9	Jul 18, 2022	SYSTEM	(\$256,650.00)				
			10	Aug 2, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 52 on the current Payment Estimate.			
			10	Aug 2, 2022	SYSTEM	(\$256,650.00)				
		11	Aug 16, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user vohsr1 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
		11	Aug 16, 2022	SYSTEM	(\$256,650.00)					
	<b>- Total</b>					\$0.00				
<b>Material - Total</b>					\$0.00					
<b>1470 - Total</b>							\$0.00			
5005	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$151.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>					\$151.20		
			<b>Construction Stockpile STMI - Total</b>					\$151.20		
<b>5005 - Total</b>							\$151.20			
5006	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$1,163.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>					\$1,163.80		
			<b>Construction Stockpile STMI - Total</b>					\$1,163.80		
<b>5006 - Total</b>							\$1,163.80			
5007	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$681.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>					\$681.60		



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009	5007	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI	- Total					\$681.60	
			Construction Stockpile STMI - Total						\$681.60	
	5007 - Total						\$681.60			
	5008	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$2,217.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$2,217.20	
			Construction Stockpile STMI - Total						\$2,217.20	
5008 - Total						\$2,217.20				
J4P3009 - Total						\$66,736.11				
J4P3009B	1530	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		11	Aug 16, 2022	SYSTEM	\$2,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$2,704.00)		
				- Total						\$0.00
	Material - Total						\$0.00			
	1530 - Total						\$0.00			
1540	MISC.	Material		4	May 2, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vohrs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				4	May 2, 2022	SYSTEM	(\$2,688.00)			
				5	May 16, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohrs1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				5	May 16, 2022	SYSTEM	(\$2,688.00)			
				6	Jun 1, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohrs1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				6	Jun 1, 2022	SYSTEM	(\$2,688.00)			
				7	Jun 16, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohrs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				7	Jun 16, 2022	SYSTEM	(\$2,688.00)			
				8	Jul 1, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user vohrs1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				8	Jul 1, 2022	SYSTEM	(\$2,688.00)			
				9	Jul 18, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohrs1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				9	Jul 18, 2022	SYSTEM	(\$2,688.00)			
			- Total						\$0.00	
			Material - Total						\$0.00	
			1540 - Total						\$0.00	
1640	CONCRETE SIDEWALK, 4 IN.	Material		11	Aug 16, 2022	SYSTEM	\$15,574.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user vohrs1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				11	Aug 16, 2022	SYSTEM	(\$15,574.20)			
			- Total						\$0.00	
Material - Total						\$0.00				
1640 - Total						\$0.00				
1650	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		11	Aug 16, 2022	SYSTEM	\$12,162.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user vohrs1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				11	Aug 16, 2022	SYSTEM	(\$12,162.15)			



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3009B	1650	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			2022					
			- Total							\$0.00	
			Material - Total							\$0.00	
	1650 - Total								\$0.00		
	1660	CURB AND GUTTER TYPE B	Material			9	Jul 18, 2022	SYSTEM	\$19,733.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohrs1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
						9	Jul 18, 2022	SYSTEM	(\$19,733.15)		
						10	Aug 2, 2022	SYSTEM	\$19,733.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohrs1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
						10	Aug 2, 2022	SYSTEM	(\$19,733.15)		
						11	Aug 16, 2022	SYSTEM	\$19,733.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user vohrs1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
						11	Aug 16, 2022	SYSTEM	(\$19,733.15)		
- Total							\$0.00				
Material - Total							\$0.00				
1660 - Total								\$0.00			
1880	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Material			4	May 2, 2022	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vohrs1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$920.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
1880 - Total								\$0.00			
2200	CABLE, 8 AWG 1 CONDUCTOR	Material			6	Jun 1, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohrs1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
					6	Jun 1, 2022	SYSTEM	(\$1,140.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
2200 - Total								\$0.00			
2250	MISC. HIGHWAY LIGHTING	Material			11	Aug 16, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user vohrs1 overriding Payment Estimate Exception 60 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$2,400.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
2250 - Total								\$0.00			
2530	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI			11	Aug 16, 2022	SYSTEM	\$1,967.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,967.25	
			Construction Stockpile STMI - Total							\$1,967.25	
2530 - Total								\$1,967.25			
2540	SH-FLAT SHEET	Construction Stockpile STMI			11	Aug 16, 2022	SYSTEM	\$596.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$596.30	
			Construction Stockpile STMI - Total							\$596.30	
2540 - Total								\$596.30			
2550	ST-STRUCTURAL	Construction Stockpile STMI			11	Aug 16, 2022	SYSTEM	\$4,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$4,261.00	
			Construction Stockpile STMI - Total							\$4,261.00	
2550 - Total								\$4,261.00			



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009B	2560	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$196.20		
				Construction Stockpile STMI - Total				\$196.20		
	<b>2560 - Total</b>								\$196.20	
	5009	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$263.55	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$263.55		
				Construction Stockpile STMI - Total				\$263.55		
	<b>5009 - Total</b>								\$263.55	
	5010	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$529.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$529.20		
				Construction Stockpile STMI - Total				\$529.20		
	<b>5010 - Total</b>								\$529.20	
	5011	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$341.55	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$341.55		
				Construction Stockpile STMI - Total				\$341.55		
	<b>5011 - Total</b>								\$341.55	
	5012	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$170.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$170.40		
				Construction Stockpile STMI - Total				\$170.40		
	<b>5012 - Total</b>								\$170.40	
<b>J4P3009B - Total</b>								\$8,325.45		
<b>Overall - Total</b>								\$75,061.56		