Pay Estimate Created Date: December 15, 2020

Progress Estim 4	ate Number	Contract ID 200320-C02 Pay Period Start December 2, 2020 Original Contract Amount Prime Contractor Cale Seymour Construction Pay Period End December 15, 2020 Net Change Order Amount Contract ID Current Contract Amount December 15, 2020 Net Change Order Amount							
Approval Date						By User			
December 15, 2020			Generated and A	Approved (and should be considere	d Draft) at the Project Office Level by	mothee			
December 15, 2020			Reviewed and Appro	oved (and should be considered Dra	aft) at the Resident Engineer Level by	rileyr1			
December 17, 2020			I	Reviewed and Approved at the Cen	tral Office Controllers Office Level by	greggd1			
Original Comp	oletion Date	Current	Completion Date	Actual Completion Date	% of Current Contract Amo	unt Complete			
December	1, 2020	Dece	mber 1, 2020		65.70%				
Milestones Exist	,								

Contract Total Pay For Estimate No. 4 This Estimate Previous To Date 200320-C02 Total Posted Items Pay \$29,108.34 \$63,344.62 \$92,452.96 **\$0.00** \$0.00 (\$12.52) Gross Item Adjustments (\$12.52) Incentive \$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 \$63,332.10 \$92,440.44 Contract Total Payable This Estimate: \$29,108.34 Items Paid This Estimate Period Current Installed Qty **Current Installed Amount Project Number** Line Number Item Code Item Description Unit Unit Price J3S3106 0010 2022010 REMOVAL OF IMPROVEMENTS LS \$1,500.000 0.3 \$450.00 0020 2071000 LINEAR GRADING CLASS 1 STA \$296.000 8.5 \$2,516.00 0040 6081010 CONCRETE CURB RAMP SQYD \$132.230 62 \$8,198.26 90 0050 6081012 TRUNCATED DOMES SQFT \$22.000 \$1,980.00 0070 6086004 CONCRETE SIDEWALK, 4 IN. SQYD \$45.000 293 \$13,185.00 0080 6086007 CONCRETE SIDEWALK, 7 IN. SQYD \$65.980 6.2 \$409.08 MOBILIZATION \$5,700.000 0.25 0150 6181000 IS \$1,425.00 7 ΕA 0170 8061007A CURB INLET CHECK \$135.000 \$945.00 Project J3S3106 - Total \$29,108.34 **Overall - Total** \$29,108.34

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
J3S3106	0040	CONCRETE CURB RAMP	Material			-102	\$132.23	(\$13,487.46)
	0040	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 6 on the current Payment Estimate.	102	\$132.23	\$13,487.46
	0090	CONCRETE SIDEWALK, 8 IN.	Material			-28.2	\$65.98	(\$1,860.64)
	0090	CONCRETE SIDEWALK, 8 IN.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate.	28.2	\$65.98	\$1,860.64
J7S3403	0260	CONCRETE PAVEMENT (8	Material			-29.3	\$126.00	(\$3,691.80)



Pay Estimate Created Date: December 15, 2020

Progress Estimate Number Contract ID 200320-C02 4 Prime Contractor Cale Seymour Const						Pay Period Start December 2, 2020 Original Contract Amount \$140,724.08 truction Pay Period End December 15, 2020 Net Change Order Amount \$0.00 Current Contract Amount \$140,724.08							
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J7S3403		IN.	NON-REINF)										
	0260	CONCRETE P IN.	AVEMENT (8 NON-REINF)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.	29.3	\$126.00	\$3,691.80				
Total									\$0.00				



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J3S3106	FAS S301(75)	ADA improvements	765	PETTIS	from Morgan Street to Pacific Street							
J7S3403	FAS S603(14)	ADA improvements	В	BENTON	from Jefferson Street to 0.03 miles north of Valley Street in Cole Camp							

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$29,108.34	\$42,897.51	\$72,005.85
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$29,108.34	\$42,897.51	\$72,005.85
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$20,447.11	\$20,447.11
Gross Item Adjustments	\$0.00	(\$12.52)	(\$12.52)
Gross Item Pay	\$0.00	\$20,434.59	\$20,434.59
Incentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00
Disincentive	\$0.00		
Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3403, Item 5021108, Project Item Line Number 0260, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material transfer request have been sent. Working with KC District Materials to resolve.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3403, Item 5021108, Project Item Line Number 0260, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material transfer request have been sent. Working with KC District Materials to resolve.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3403, Item 5021108, Project Item Line Number 0260, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material transfer request have been sent. Working with KC District Materials to resolve.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3403, Item 5021108, Project Item Line Number 0260, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material transfer request have been sent. Working with KC District Materials to resolve.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3403, Item 5021108, Project Item Line Number 0260, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material transfer request have been sent. Working with KC District Materials to resolve.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3106, Item 6081010, Project Item Line Number 0040, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	All required tests have been performed. Need cylinder break results entered into AASHTOWARE.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3106, Item 6086008, Project Item Line Number 0090, Material Set 608600896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	All required testing has been performed. Need concrete cylinder break results entered into AASHTOWARE.	mothee	Overridden

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

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	ed.
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					eport Generated date and can differ from the posted a					or allo a.		
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)
200320-C02	J3S3106	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$1,500.00	\$1,200.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	23.00	0.00	23.00	STA	20.70	\$296.00	\$6,127.20
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	19.00	0.00	19.00	SQYD	0.00	\$9.52	\$0.00
		0001	0040	6081010	CONCRETE CURB RAMP	163.00	0.00	163.00	SQYD	123.00	\$132.23	\$16,264.29
		0001	0050	6081012	TRUNCATED DOMES	240.00	0.00	240.00	SQFT	180.00	\$22.00	\$3,960.00
		0001	0060	6085008	PAVED APPROACH, 8 IN.	19.10	0.00	19.10	SQYD	0.00	\$93.32	\$0.00
		0001	0070	6086004	CONCRETE SIDEWALK, 4 IN.	1,073.00	0.00	1,073.00	SQYD	956.00	\$45.00	\$43,020.00
		0001	0080	6086007	CONCRETE SIDEWALK, 7 IN.	17.00	0.00	17.00	SQYD	17.00	\$65.98	\$1,121.66
		0001	0090	6086008	CONCRETE SIDEWALK, 8 IN.	34.00	0.00	34.00	SQYD	34.00	\$65.98	\$2,243.32
		0001	0100	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	18.00	0.00	18.00	LF	0.00	\$36.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	188.00	0.00	188.00	SQFT	188.00	\$8.00	\$1,504.00
		0001	0120	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	3.00	\$30.00	\$90.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$45.00	\$1,800.00
		0001	0140	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$175.00	\$700.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,700.00	\$5,700.00
		0001	0160	8051000A	SEEDING - COOL SEASON MIXTURES	0.40	0.00	0.40	ACRE	0.00	\$3,500.00	\$0.00
		0001	0170	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	7.00	\$135.00	\$945.00
		0001	0180	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$29.24	\$0.00
		0040	0190	9031270A	2 IN. PSST POST - 12 GA.	21.00	0.00	21.00	LF	0.00	\$10.08	\$0.00
		0040	0200	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$42.38	\$0.00
		0040	0210	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	0.00	\$17.91	\$0.00
					Date as of Report Generated Date							\$84,675.47
	J7S3403	0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0230	2071000		0.30	0.00	0.30	STA	0.30	\$296.00	\$88.80
		0001	0240	2079903		269.00	0.00	269.00	LF	269.00	\$5.56	\$1,495.64
		0001	0250	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF)	151.00	0.00	29.30	SQYD	151.00	\$6.61	\$998.11
		0001				20.20				20.20	¢100.00	¢2 604 90
				5021108		29.30			SQYD	29.30	\$126.00	\$3,691.80
		0001	0270	6049904	MISC.STEEL PLATE	13.00	0.00	13.00	SQFT	0.00	\$410.00	\$0.00
		0001 0001	0270 0280	6049904 6081012	MISC.STEEL PLATE TRUNCATED DOMES	13.00	0.00	13.00 30.00	SQFT SQFT	0.00	\$410.00 \$22.00	\$0.00 \$660.00
		0001 0001 0001	0270 0280 0290	6049904 6081012 6086004	MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN.	13.00 30.00 106.50	0.00 0.00 0.00	13.00 30.00 106.50	SQFT SQFT SQYD	0.00 30.00 106.50	\$410.00 \$22.00 \$45.00	\$0.00 \$660.00 \$4,792.50
		0001 0001 0001 0001	0270 0280 0290 0300	6049904 6081012 6086004 6086008	MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN.	13.00 30.00 106.50 13.90	0.00 0.00 0.00 0.00	13.00 30.00 106.50 13.90	SQFT SQFT SQYD SQYD	0.00 30.00 106.50 13.90	\$410.00 \$22.00 \$45.00 \$65.99	\$0.00 \$660.00 \$4,792.50 \$917.26
		0001 0001 0001 0001 0001	0270 0280 0290 0300 0310	6049904 6081012 6086004 6086008 6099903	MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER	13.00 30.00 106.50 13.90 5.00	0.00 0.00 0.00 0.00 0.00	13.00 30.00 106.50 13.90 5.00	SQFT SQFT SQYD SQYD LF	0.00 30.00 106.50 13.90 5.00	\$410.00 \$22.00 \$45.00 \$65.99 \$100.00	\$0.00 \$660.00 \$4,792.50 \$917.26 \$500.00
		0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320	6049904 6081012 6086004 6086008 6099903 6123000A	MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	13.00 30.00 106.50 13.90 5.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00	13.00 30.00 106.50 13.90 5.00 1.00	SQFT SQFT SQYD SQYD LF EA	0.00 30.00 106.50 13.90 5.00 0.00	\$410.00 \$22.00 \$45.00 \$65.99 \$100.00 \$5,000.00	\$0.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$0.00
		0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330	6049904 6081012 6086004 6086008 6099903 6123000A 6161005	MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	13.00 30.00 106.50 13.90 5.00 1.00 246.00	0.00 0.00 0.00 0.00 0.00 0.00	13.00 30.00 106.50 13.90 5.00 1.00 246.00	SQFT SQFT SQYD SQYD LF EA SQFT	0.00 30.00 106.50 13.90 5.00 0.00 126.00	\$410.00 \$22.00 \$45.00 \$65.99 \$100.00 \$5,000.00 \$8.00	\$0.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$0.00 \$1,008.00
		0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0330	6049904 6081012 6086004 6086008 6099903 6123000A 6161005 6161008	MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	13.00 30.00 106.50 13.90 5.00 1.00 246.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	13.00 30.00 106.50 13.90 5.00 1.00 246.00 2.00	SQFT SQFT SQYD SQYD LF EA SQFT EA	0.00 30.00 106.50 13.90 5.00 0.00 126.00 2.00	\$410.00 \$22.00 \$45.00 \$65.99 \$100.00 \$5,000.00 \$8.00 \$60.00	\$0.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$0.00 \$1,008.00 \$120.00
		0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0330 0340	6049904 6081012 6086004 6086008 6099903 6123000A 6161005 6161008 6161009	MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY	13.00 30.00 106.50 13.90 5.00 246.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	13.00 30.00 106.50 13.90 5.00 1.00 246.00 2.00 2.00	SQFT SQFT SQYD SQYD LF EA SQFT EA EA	0.00 30.00 106.50 13.90 5.00 0.00 126.00 2.00	\$410.00 \$22.00 \$45.00 \$100.00 \$5,000.00 \$8.00 \$60.00 \$30.00	\$0.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$0.00 \$1,008.00 \$120.00 \$60.00
		0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0340 0350	6049904 6081012 6086004 6086008 6099903 6123000A 6161005 6161008 6161009 6161025	MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	13.00 30.00 106.50 13.90 200 200 246.00 2.00 2.00 40.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	13.00 30.00 106.50 13.90 5.00 1.00 246.00 2.00 2.00 40.00	SQFT SQTD SQYD LF EA SQFT EA EA EA	0.00 30.00 106.50 5.00 0.00 126.00 2.00 2.00	\$410.00 \$22.00 \$45.00 \$65.99 \$100.00 \$5,000.00 \$8.00 \$60.00 \$30.00 \$45.00	\$0.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$0.00 \$1,008.00 \$120.00 \$60.00 \$60.00
		0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	6049904 6081012 6086004 6098903 6123000A 6161005 6161008 6161009 6161025 6169902	MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MISC.ADA COMPLIANT MOVEABLE BARRICADE	13.00 30.00 106.50 13.90 246.00 2.00 40.00 7.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	13.00 30.00 106.50 13.90 5.00 1.00 246.00 2.00 2.00 40.00 7.00	SQFT SQTD SQYD LF EA SQFT EA EA EA EA	0.00 30.00 106.50 5.00 0.00 126.00 2.00 2.00 15.00 3.00	\$410.00 \$22.00 \$45.00 \$5.00.00 \$5,000.00 \$8.00 \$80.00 \$30.00 \$45.00	\$0.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$0.00 \$1,008.00 \$120.00 \$60.00 \$675.00
		0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0360 0370	6049904 6081012 6086004 6098008 6099903 6123000A 6161005 6161008 6161009 6161025 6169002 6181000	MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MISC.ADA COMPLIANT MOVEABLE BARRICADE MOBILIZATION	13.00 30.00 106.50 13.90 246.00 2.00 40.00 7.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	13.00 30.00 106.50 13.90 5.00 1.00 246.00 2.00 2.00 40.00 7.00 1.00	SQFT SQYD SQYD LF EA SQFT EA EA EA EA	0.00 30.00 106.50 5.00 0.00 126.00 2.00 2.00 15.00 3.00 1.00	\$410.00 \$22.00 \$45.00 \$100.00 \$5,000.00 \$8.00 \$45.00 \$30.00 \$45.00 \$1,935.00 \$1,935.00	\$0.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$0.00 \$1,008.00 \$120.00 \$60.00 \$60.00 \$675.00 \$525.00 \$1,935.00
		0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0360 0360 0370 0380	6049904 6081012 6086004 6086008 6099903 6123000A 6161005 6161008 6161009 6161025 6169022 6181000 6274000	MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MISC.ADA COMPLIANT MOVEABLE BARRICADE MOBILIZATION CONTRACTOR FURNISHED SURVEYING AND STAKING	13.00 30.00 106.50 13.90 200 200 246.00 2.00 2.00 40.00 7.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	13.00 30.00 106.50 13.90 5.00 246.00 2.00 2.00 40.00 7.00 1.00	SQFT SQYD SQYD LF EA SQFT EA EA EA EA LS LS	0.00 30.00 106.50 5.00 0.00 126.00 2.00 2.00 15.00 3.00 1.00	\$410.00 \$22.00 \$45.00 \$100.00 \$5,000.00 \$8.00 \$60.00 \$30.00 \$45.00 \$1,75.00 \$1,935.00 \$940.00	\$0.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$1,008.00 \$1,008.00 \$120.00 \$60.00 \$675.00 \$525.00 \$1,935.00
		0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0360 0370	6049904 6081012 6086004 6098008 6099903 6123000A 6161005 6161008 6161009 6161025 6169002 6181000	MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MISC.ADA COMPLIANT MOVEABLE BARRICADE MOBILIZATION	13.00 30.00 106.50 13.90 246.00 2.00 40.00 7.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	13.00 30.00 106.50 13.90 5.00 1.00 246.00 2.00 2.00 40.00 7.00 1.00	SQFT SQYD SQYD LF EA SQFT EA EA EA EA	0.00 30.00 106.50 5.00 0.00 126.00 2.00 2.00 15.00 3.00 1.00	\$410.00 \$22.00 \$45.00 \$100.00 \$5,000.00 \$8.00 \$8.00 \$30.00 \$30.00 \$175.00 \$1,935.00	\$0.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$0.00 \$1,008.00 \$120.00 \$60.00 \$60.00 \$675.00 \$525.00 \$1,935.00
		0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350 0350 0360 0370 0380 0380	6049904 6081012 6086004 6086008 6099903 6123000A 6161005 6161008 6161009 6161025 6169002 6181000 6274000	MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MISC.ADA COMPLIANT MOVEABLE BARRICADE MOBILIZATION CONTRACTOR FURNISHED SURVEYING AND STAKING TURF TYPE TALL FESCUE SODDING	13.00 30.00 106.50 13.90 246.00 246.00 2.00 40.00 7.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	13.00 30.00 106.50 13.90 5.00 246.00 2.00 2.00 40.00 7.00 1.00 1.00 1.00	SQFT SQYD SQYD LF EA SQFT EA EA EA EA EA LS LS SQYD	0.00 30.00 106.50 5.00 0.00 126.00 2.00 2.00 15.00 3.00 1.00 1.00	\$410.00 \$22.00 \$45.00 \$100.00 \$5,000.00 \$88.00 \$30.00 \$45.00 \$175.00 \$1,935.00 \$4,940.00 \$8,848	\$0.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$0.00 \$1,008.00 \$120.00 \$675.00 \$675.00 \$525.00 \$1,935.00 \$940.00
		0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0360 0380 0380 0380 0380 0380	6049904 6081012 6086004 6096008 6123000A 6123000A 6161005 6161009 6161009 6161025 6169002 6181000 6274000 8031000A 8061005	MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MISC.ADA COMPLIANT MOVEABLE BARRICADE MOBILIZATION CONTRACTOR FURNISHED SURVEYING AND STAKING TURF TYPE TALL FESCUE SODDING ROCK DITCH CHECK	13.00 30.00 106.50 13.90 5.00 246.00 246.00 2.00 40.00 7.00 1.00 1.00 2.00 40.00 1.00 1.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	13.00 30.00 106.50 13.90 5.00 246.00 2.00 2.00 40.00 7.00 1.00 1.00 142.00	SQFT SQYD SQYD LF EA SQFT EA EA EA EA LS SQYD LF	0.00 30.00 106.50 5.00 126.00 2.00 2.00 15.00 3.00 1.00 1.00 0.00	\$410.00 \$22.00 \$45.00 \$100.00 \$5,000.00 \$8.00 \$45.00 \$30.00 \$45.00 \$1,935.00 \$1,935.00 \$940.00 \$8.48 \$43.50	\$0.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$1,008.00 \$1,008.00 \$60.00 \$675.00 \$525.00 \$1,935.00 \$1,935.00 \$940.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0360 0370 0380 0390 0400 0410	6049904 6081012 6086004 609903 6123000A 6161005 6161005 6161009 6161025 6169022 6181000 6274000 8031000A 8061005	MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MISC.ADA COMPLIANT MOVEABLE BARRICADE MOBILIZATION CONTRACTOR FURNISHED SURVEYING AND STAKING TURF TYPE TALL FESCUE SODDING ROCK DITCH CHECK SEDIMENT REMOVAL	13.00 30.00 106.50 13.90 200 200 246.00 2.00 2.00 40.00 7.00 1.00 1.00 2.00 2.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 5.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	13.00 30.00 106.50 13.90 5.00 246.00 2.00 2.00 40.00 7.00 1.00 1.00 1.00 1.00 2.000 5.00	SQFT SQYD SQYD SQYD LF EA SQFT EA EA EA EA LS LS SQYD LF CUYD	0.00 30.00 106.50 5.00 0.00 126.00 2.00 2.00 15.00 3.00 1.00 0.00 0.00 180.00	\$410.00 \$22.00 \$45.00 \$5,000.00 \$5,000.00 \$8.00 \$45.00 \$1,935.00 \$1,935.00 \$44.00 \$1,935.00 \$45.00 \$1,935.000	\$0.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$1,008.00 \$1,008.00 \$120.00 \$675.00 \$675.00 \$525.00 \$525.00 \$1,935.00 \$940.00 \$0.00

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

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

Note: Posted Quantities and Values and	e 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)
200320-C02	J7S3403	0040	0450	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0040	0460	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$42.38	\$0.00
		0040	0470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$17.91	\$0.00
		0040	0480	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$30.00	\$0.00
		0040	0490	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	1.00	0.00	1.00	EA	0.00	\$555.00	\$0.00
	Project J	7S3403 - To	tal Value	Posted to D	ate as of Report Generated Date							\$20,447.11
200320-C02 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$105,122.58



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

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

Project: J3S3106

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	12/8/20	12/14/20	0.10	LS	60% of project					
			12/14/20	12/14/20	0.20	LS	80% of contract					
0020	2071000	LINEAR GRADING CLASS 1	12/2/20	12/3/20	0.20	STA	840+63 to 840+79 Lt					
			12/3/20	12/3/20	0.20	STA	836+80 to 836+99 Lt					
			12/7/20	12/8/20	3.90	STA	836+34 to 836+39 Lt - 0.1 836+33 to 836+49 Lt - 0.2 836+99 to 839+81 Rt - 2.8 839+81 to 839+95 Rt - 0.1 839+95 to 840+69 Rt -0.7					
			12/10/20	12/11/20	0.30	STA	836+80 to 836+99 Rt 0.2 840+64 to840+79 Rt 0.1					
			12/14/20	12/14/20	3.90	STA	844+31 to 843+05 Rt 1.7 843+05 to 843+90 Rt 0.1 843+91 to 843+90 Rt 0.7 843+99 to 843+99 Rt 0.1 843+99 to 843+99 Rt 0.1 841+11 to 841+31 Rt 0.2 841+94 to 845+09 Rt 0.1					
0040	6081010	CONCRETE CURB RAMP	12/2/20	12/3/20	22.00	SQYD	840+63 to 840+79 Lt - 9 841+10 to 841+31 Lt - 13					
			12/3/20	12/3/20	11.00	SQYD	836+80 to 836+99 Lt					
			12/7/20	12/8/20	9.00	SQYD	836+33 to 836+49 Lt					
			12/10/20	12/11/20	20.00	SQYD	836+80 to 836+99 Rt 11 840+64 to 840+79 Rt 9					
0050	6081012	TRUNCATED DOMES	12/2/20	12/3/20	30.00	SQFT	840+63 to 840+79 Lt - 20 841+10 to 841+31 Lt - 10					
			12/3/20	12/3/20	10.00	SQFT	836+80 to 836+99 Lt					
			12/7/20	12/8/20	20.00	SQFT	836+33 to 836+49 Lt					
			12/10/20	12/11/20	30.00	SQFT	836+80 to 836+99 Rt 10 840+64 to 840+79 Rt 20					
0070	6086004	CONCRETE SIDEWALK, 4 IN.	12/3/20	12/3/20	93.00	SQYD	836+99 to 838+67 Lt					
			12/7/20	12/8/20	3.00	SQYD	836+34 to 836+39 Lt					
			12/10/20	12/11/20	197.00	SQYD	836+99 to 839+81 Rt 156 839+95 to 840+69 Rt 41					
0080	6086007	CONCRETE SIDEWALK, 7 IN.	12/10/20	12/11/20	6.20	SQYD	839+81 to 839+95 Rt					
0150	6181000	MOBILIZATION	12/7/20	12/8/20	0.25	LS	50% of contract					
0170	8061007A	CURB INLET CHECK	12/8/20	12/14/20	7.00	EA	Throughout project					



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

Order Type Adaptation (Market Name) Number (Market Name) Number (Market Name) <t< th=""><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Eat</th><th>Created</th><th>Created</th><th>Americant</th><th>Damaila</th></t<>	Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Damaila
RAM No. No. <td>Line</td> <td>Description</td> <td>Adjustment Type</td> <td></td> <td>Est. Number</td> <td>Created Date</td> <td>Created By</td> <td>Amount</td> <td>Remarks</td>	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Adjustment (000) Adjustment (000)<	0040		Material		3		SYSTEM	(\$5,289.20)	
Image: space					3		SYSTEM	\$5,289.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 8 on the current Payment Estimate.
Image: state in the s					4		SYSTEM	(\$13,487.46)	
Material - Total 9000 Utativity - Total 2 No. Y6 SYSTEM (3.31 5.00) SDE-WAR, 4 M, SDE-WAR, 4 M, Material - Total - - SYSTEM (3.2126.00) This adjustment offents the original system-generated Cvenue Payment Estimate Escaption 1 to Payment Estimate Surgery Payment Estimate Surgery Pay					4		SYSTEM	\$13,487.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 6 on the current Payment Estimate.
Note New 16, 2 New 16, 2 New 16, 2 New 16, 2 SYSTEN 2000, 3 GS, 955.00 2000, 3 GS				- Total				\$0.00	
CONCRETE SIDEWALK, 4 IN SIDEWALK, 4 IN Autorial - Total Meterial - Total 2 - Total SYSTEM (21, 28, 00) (33, 91, 60) - Total - Total 5 YSTEM (22, 20) 5 YSTEM (22, 20, 20) The signment control of the total system-generated Oversite Payment Estimate Estimate Estimate Control of the total system generated Oversite Payment Estimate Estimate Estimate Estimate Side Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Side Payment Estimate Estimate Estimate Estimate Side Payment Estimate Estimate Estimate Side Payment Estimate Estimate Estimate Side Payment Estimate Estimate Estimate Estimate Estimate Estimate Side Payment Estimate Estinate Estimate Estimate Estimate Estimate Estimate E		Material - Total						\$0.00	
SIDEWALK, 4 N. V 200 V V V 3 Doc, 1, 200 VYEH (21.260.0) This adjustment offets the original system-generated overnal Payment Estimate Ion Adjustment (0000) due to use mother overniding Payment Estimate Exception 11 or the carrier Payment Estimate Estimate 11 or carrier Payment Estimate Estimate 11 or carrier Payment Estimate Estreption 11 or the carrier Payment Es	0040 -	Total						\$0.00	
Image: state in the	0070	CONCRETE	Material		2		SYSTEM		
Image: Constraint of the second sec					3		SYSTEM	(\$21,285.00)	
Material - Total Id3.315.00 CONCRETE SUEVALK, N.H. MaterialCrodit - Total 3 Dec 1, 3 SYSTEM \$3.915.00 MaterialCrodit - Total - Total 53.915.00 53.915.00 V0 - Total 53.915.00 53.915.00 SUEVALK, 7 IN. Material - Total 53.915.00 V0 - Total - Total 53.915.00 V0 - Total - Total 53.915.00 V0 - Total - Total - State V0 - Total - Total - State V0 - Total - V - State V0 - Total - V SYSTEM (5442.07) V1 - Total - V - V - V V1 - Total - V - V - V V1 - Total - V - V - V V1 - Total - V - V - V V1 - Total - V - V - V V1 - Total - V - V - V V1 - Total - V - V - V V1 - Total - V					3		SYSTEM	\$21,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 11 on the current Payment Estimate.
Material - Total Id3.315.00 CONCRETE SUEVALK, N.H. MaterialCrodit - Total 3 Dec 1, 3 SYSTEM \$3.915.00 MaterialCrodit - Total - Total 53.915.00 53.915.00 V0 - Total 53.915.00 53.915.00 SUEVALK, 7 IN. Material - Total 53.915.00 V0 - Total - Total 53.915.00 V0 - Total - Total 53.915.00 V0 - Total - Total - State V0 - Total - Total - State V0 - Total - V - State V0 - Total - V SYSTEM (5442.07) V1 - Total - V - V - V V1 - Total - V - V - V V1 - Total - V - V - V V1 - Total - V - V - V V1 - Total - V - V - V V1 - Total - V - V - V V1 - Total - V - V - V V1 - Total - V				- Total				(\$3.915.00)	
CONCRETE IDENNALX, 4 Nr. MaterialCredit 3 Dec. 1, 2000 SVSTEM 83.915.00 MaterialCredit - Total - Total 53.915.00 50.00 070 - Total 50.00 50.00 0800 CONCRETE SIDEWALK, 7 Nr. Material 2 Nov.16, 20200 SVSTEM 6442.07 3 Dec. 1, 20200 SVSTEM 6442.07 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 or the distance (our run Payment Estimate) Material - Total - Total 5VSTEM 6442.07 SIDEWALK, 7 Nr. - Total SVSTEM 6442.07 Material - Total - Total - Total - Total 0 - Total - Total 5442.07 Material-Total 3 Dec. 1, 2020 SVSTEM 5442.07 Material-Total - Total - Total - Stat2.07 0000 CONCRETE SIDEWALK, 8 IN Material-Total SVSTEM 5442.07 0000 SIDEWALK, 8 IN - Total - Stat2.07 0000 - Total - Total		Material - Total							
Image: state of the state		CONCRETE	MaterialCredit		3		SYSTEM		
NUT0 - Total Stoch 0800 SUDEWALK, 7 IN, SUDEWALK, 7 IN,		SIDEWALK, 4 IN.		- Total		2020		\$3,915.00	
0000 CONCRETE SIDEWALK, 7 IN. Material 4 2 Nov 16, 2020 SYSTEM (\$442.07) 3 Dec 1, 2020 SYSTEM (\$442.07) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 or the current Payment Estimate. Material - Total Subervalue K, 8 IN,		MaterialCredit - Total						\$3,915.00	
SIDEWALK, 7 IN. image: state in the second	0070 -	Total						\$0.00	
Image: space	0080		Material		2		SYSTEM	(\$442.07)	
Image: state in the s					3		SYSTEM	(\$442.07)	
Material - Total (§442.07) CONCRETE SIDEWALK, 7, 1N. Material-Credit 3 Dec 1, 2020 SYSTEM \$442.07 MaterialCredit - Total - Total \$442.07 0000 - Total - Total \$442.07 0000 - Total 50.00 0000 - Total SYSTEM \$1800.64 0000 - Total 0 0 SYSTEM \$1800.64 0000 - Total 0 0 0 0 0 0000 - Total 0 0 0 SYSTEM \$1800.64 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 or the current Payment (0008) due to user mothee overridding Payment Estimate Exception 7 or current Payment (00002) due to user mothee overridding Payment Estimate Exception 7 or current Payment Estimate. 1000 - Total - Total 50.00 1000 - Total 50.00					3		SYSTEM	\$442.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment Estimate Exception 14 on the current Payment Estimate.
CONCRETE SIDEWALK, 7 IN. MaterialCredit 3 Dec 1, 2020 SYSTEM \$442.07 MaterialCredit - Total - Total 5442.07 0080 - Total 50.00 0080 - Total SYSTEM \$1,800.64 SIDEWALK, 8 IN. Material 3 Dec 1, 2020 SYSTEM \$1,800.64 SIDEWALK, 8 IN. Material 3 Dec 1, 2020 SYSTEM \$1,800.64 Material - Total - Total - Total - Total Material - Total - Total - SYSTEM \$1,800.64 Material - Total - Total - Total - Total Material - Total - Total SYSTEM \$1,800.64 This adjustment offsets the original system-generated Overrun Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overriddi				- Total				(\$442.07)	
SIDEWALK, 7 IN. - Total - Total S442.07 MaterialCredit - Total - Total \$442.07 0800 - Total - S0.00 CONCRETE Material 3 Dec 1, 2020 SYSTEM (\$1,860.64) SIDEWALK, 8 IN. 4 2020 SYSTEM \$1,860.64 This adjustment offsets the original system-generated Overrun Payment Estimate Iter Adjustment (0008) due to user mothee overridding Payment Estimate Iter Adjustment (0008) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Exception 1 on Context = 1000000000000000000000000000000000		Material - Total						(\$442.07)	
Material Crodit - Total S442.07 0600 - Total \$0.00 0000 - Total \$0.00 0000 - Total \$1,800,84 0000 - Total \$0,00 0000 - Total \$0,00 0000 - Total \$0,00 0000 - Total \$2,000 0000 - Total <			MaterialCredit		3		SYSTEM	\$442.07	
0000 - Total S0.00 0000 - Total CONCRETE SIDEWALK, 8 IN. Material 3 Dec 1, 2020 SYSTEM (\$1,860.64) 3 Dec 1, 2020 SYSTEM \$1,860.64 This adjustment offsets the original system-generated Overrun Payment Estimate Iter Adjustment (0008) due to user mothee overridding Payment Estimate Exception 16 or the current Payment Estimate. 4 Dec 15, 2020 SYSTEM \$1,860.64 6 Dec 15, 2020 SYSTEM \$1,860.64 7 Total S0.00 0000 - Total S0.00 \$0.00 1000 - Total S0.00 2 Nov 16, 2020 SYSTEM \$9.00 AGGREGATE FOR BASE (4 IN. THICK) Initial adjustment offsets the original system-generated Overrun Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment				- Total				\$442.07	
090 CONCRETE SIDEWALK, 8 IN. Material 3 Dec 1, 2020 SYSTEM (\$1,860.64) 3 Dec 1, 2020 SYSTEM \$1,860.64 This adjustment offsets the original system-generated Overrun Payment Estimate Iter Adjustment (0008) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter AGGREGATE FOR BASE (4 IN. THICK) Material 2 Nov 16, 2020 SYSTEM \$1,860.64 1250 - Total 2 Nov 16, 2020 SYSTEM \$998.11 This adjustment offsets the original system-generated Overrun Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee o		MaterialCredit - Total						\$442.07	
090 CONCRETE SIDEWALK, 8 IN. Material 3 Dec 1, 2020 SYSTEM \$1,860.64) 3 Dec 1, 2020 SYSTEM \$1,860.64) This adjustment offsets the original system-generated Overrun Payment Estimate Iter Adjustment (0008) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Iter Adjustment (0002) due to user mothee overridding Pay	0080 -	Total							
Accord and a series of the control	0090		Material		3		SYSTEM		
4 Dec 15, SYSTEM (\$1,860.64) 4 Dec 15, SYSTEM (\$1,860.64) 4 Dec 15, SYSTEM \$1,860.64 5 Dec 15, SYSTEM \$1,860.64 5 Dec 15, SYSTEM \$0.00 6 Dec 15, SYSTEM \$0.00 0090 - Total 5 \$0.00 0250 TYPE 1 AGGREGATE FOR BASE (4 IN, THICK) Material 2 Nov 16, 2020 SYSTEM \$998.11 2 Nov 16, 2020 SYSTEM \$998.11 AGGREGATE FOR BASE (4 IN, THICK) - Total \$0.00 4 Dec 15, 2020 SYSTEM \$90.00					3		SYSTEM	\$1,860.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mothee overridding Payment Estimate Exception 16 on the current Payment Estimate.
Adjustment (0002) due to user mothee overridding Payment Estimate Exception 7 on current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0090 - Total \$0.00 AGGREGATE FOR BASE (4 IN. THICK) 2 Nov 16, 2020 \$YSTEM 2 Nov 16, 2020 3 Substment offsets the original system-generated Overrun Payment Estimate Exception 1 on current Payment Estimate. 4 - Total					4		SYSTEM	(\$1,860.64)	
Material - Total \$0.00 0090 - Total \$0.00 2250 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) Material - Total 2 Nov 16, 2020 \$YSTEM 2020 \$YSTEM \$998.11 \$this adjustment offsets the original system-generated Overrun Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Exception 1 on current Payment Estimate. Material - Total					4		SYSTEM	\$1,860.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate.
Material - Total \$0.00 0090 - Total \$0.00 2250 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) Material - Total 2 Nov 16, 2020 \$YSTEM 2020 \$YSTEM \$998.11 \$this adjustment offsets the original system-generated Overrun Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Exception 1 on current Payment Estimate. Material - Total				- Total				\$0.00	
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V250 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) Material 2 Nov 16, 2020 SYSTEM (\$998.11) 2 Nov 16, 2020 SYSTEM \$998.11 This adjustment offsets the original system-generated Overrun Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Exception 1 on current Payment Estimate. Material - Total \$0.00	0090								
BASE (4 IN. THICK) 2 Nov 16, 2020 SYSTEM \$998.11 This adjustment offsets the original system-generated Overrun Payment Estimate Iter Adjustment (0002) due to user mothee overridding Payment Estimate Exception 1 on current Payment Estimate. Material - Total	0250	TYPE 1	Material		2		SYSTEM		
- Total \$0.00 Material - Total \$0.00					2	Nov 16,	SYSTEM	\$998.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 1 on the
Material - Total \$0.00									current Payment Estimate.
				- Total					
TYPE 1 Price 2 Nov 16, SYSTEM (\$7.25) Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Material - Total						\$0.00	
		TYPE 1	Price		2	Nov 16,	SYSTEM	(\$7.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0250	AGGREGATE FOR BASE (4 IN. THICK)	Price			2020			
			- Total				(\$7.25)	
	Price - Total						(\$7.25)	
0250 -	Total						(\$7.25)	
0260	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		3	Dec 1, 2020	SYSTEM	(\$3,691.80)	
				3	Dec 1, 2020	SYSTEM	\$3,691.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Dec 15, 2020	SYSTEM	(\$3,691.80)	
				4	Dec 15, 2020	SYSTEM	\$3,691.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.
							\$0.00	
	Material - Total						\$0.00	
	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		3	Dec 1, 2020	SYSTEM	(\$5.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$5.27)	
	Price - Total						(\$5.27)	
0260 -	Total						(\$5.27)	
0280	TRUNCATED DOMES	Material		2	Nov 16, 2020	SYSTEM	(\$660.00)	
			- Total				(\$660.00)	
	Material - Total			_			(\$660.00)	
	TRUNCATED DOMES	MaterialCredit		3	Dec 1, 2020	SYSTEM	\$660.00	
			- Total				\$660.00	
	MaterialCredit - Total						\$660.00	
0280 -	Total						\$0.00	
0290	CONCRETE SIDEWALK, 4 IN.	Material		3	Dec 1, 2020	SYSTEM	(\$4,792.50)	
				3	Dec 1, 2020	SYSTEM	\$4,792.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mothee overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0290 -	Total						\$0.00	
0300	CONCRETE SIDEWALK, 8 IN.	Material		3	Dec 1, 2020	SYSTEM	(\$917.26)	
				3	Dec 1, 2020	SYSTEM	\$917.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mothee overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0300 -	Total						\$0.00	
0330	CONSTRUCTION SIGNS	Material		1	Nov 2, 2020	SYSTEM	(\$1,008.00)	
			- Total				(\$1,008.00)	
	Material - Total						(\$1,008.00)	
	CONSTRUCTION SIGNS	MaterialCredit		2	Nov 16, 2020	SYSTEM	\$1,008.00	
			- Total				\$1,008.00	
	MaterialCredit - Total						\$1,008.00	
0330 - 0340	Total ADVANCED WARNING RAIL	Material		1	Nov 2, 2020	SYSTEM	\$0.00 (\$120.00)	
	SYSTEM							



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

Line Description Adjustment Type Adjustment Adjustment Type Cheated Adjustment Type Cheated Adjustment Type Cheated Adjustment Type Cheated Adjustment Type Cheated Adjustment Type Cheated Strates Cheated Strates Cheated Strates Cheated Strates Cheated Strates 0340 Material Total - Total Nov 16, SYSTEM Strates Strates 0340 - Total - Total Strates Strates 0340 - Material - Total Strates Strates 0340 - Total - Total Strates Strates 0340 - Total - Total Strates Strates 0340 - Total Strates Strates Strates 0340 - Total Nov 16, Nov 2, Strates Strates Strates <t< th=""><th></th><th></th><th></th><th>-</th><th>_</th><th>-</th><th>-</th><th></th><th></th></t<>				-	_	-	-		
Material-Total Vol Control Valerial/Credit 2 al Nov 16, Nov 16, SYSTEM SYSTEM	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
ADVANCED WARNING RM MaterialCredit 1 2 Nov 16, 2020 SYSTEM \$120.00 AuterialCredit = Total - Total Si 20.00 Si 20.00 0350 FLAG ASSEMBLY Material 1 Nov 2, 2020 SYSTEM (660.00) Material-Total - Total Si 20.00 Si 20.00 Material-Total - Total Si 20.00 Vietname 1 Nov 2, 2020 SYSTEM \$60.00 Material-Total - Total Si 20.00 Si 20.00 Si 0.00 Ottal Ottal <t< td=""><td>0340</td><td></td><td>Material</td><td>- Total</td><td></td><td></td><td></td><td>(\$120.00)</td><td></td></t<>	0340		Material	- Total				(\$120.00)	
WARNING RAIL SYSTEM ·		Material - Total						(\$120.00)	
Material Credit - TotalStatumeStatume0350 - Total- Total- Nov2, Nov2,SVSTEM(\$60.00)Material - Total- Total- Total- (\$66.00)PLAG ASSEMBLYMaterialCredit2Nov2, Nov2,SVSTEMS60.00Material - Total- Total- (\$66.00)0350 - Total- Total- (\$66.00)0350 - Total- Total- (\$66.00)0350 - Total- (\$70.00)SVSTEM\$60.000350 - Total- (\$70.00)- (\$67.500)0360 - Total- (\$70.00)SVSTEM\$60.000360 - Total- (\$70.00)- (\$675.00)0360 - Total- (\$10.00)- (\$675.00)0360 - Total- (\$10.00)- (\$675.00)0360 - Total- (\$10.00)- (\$10.00)0360 - Total- (\$10.00)- (\$10.00)0360 - Total- (\$10.00)- (\$10.00)0360 - Total- (\$10.00)- (\$10.00)0360 - Total- (\$10.00)- (WARNING RAIL	MaterialCredit		2		SYSTEM	\$120.00	
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Image: state in the state	0340 -	Total						\$0.00	
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FLAG ASSEMBLYMaterialCredit2Nov 16, 200SYSTEM\$60.00 $i - total$ 0360CHANNELIZER (TRIM LINE)Material1 $Nov 2,$ 2020SYSTEM $($675.00)$ $i - total$ $i - tot$				- Total				(\$60.00)	
$ \left \begin{array}{c c c c } & \left \begin{array}{c c c } & \left \begin{array}{c c } & \left \end{array}{s} \\ \\ \hline \end{array} \right. \\ \hline \end{array} \right. \\ \hline \end{array} \right. \\ \hline \end{array} \right) \\ \hline \end{array} \right) \\ \hline \end{array} \right) \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \right) \\ \hline \end{array} \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \\ \hline \end{array} \\ \hline \end{array} \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \\ \hline \end{array} \\ \hline \end{array} \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \\ \hline \end{array} \\ \hline \end{array} \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \\ \hline \end{array} \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \\ \hline \end{array} \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \\ \hline \end{array} \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \\ \hline \end{array} \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \\ \hline \end{array} \\ \hline \end{array} \\ \left \begin{array}{c c } \\ \hline \end{array} \\ \hline \end{array} \\ \hline \end{array} \\ \left \begin{array}{c c } \end{array} \\ \hline \end{array} \\ \hline \end{array} \\ \left \begin{array}{c c } \end{array} \\ \hline \end{array} \\ \\ \hline \end{array} \\ \left \begin{array}{c c } \end{array} \\ \hline \end{array} \\ \\ \hline \end{array} \\ \left \begin{array}{c c } \end{array} \\ \hline \end{array} \\ \\ \hline \end{array} \\ \left \begin{array}{c c } \end{array} \\ \\ \hline \end{array} \\ \left \begin{array}{c c } \end{array} \\ \hline \end{array} \\ \\ \hline \end{array} \\ \left \begin{array}{c c } \end{array} \\ \\ \hline \end{array} \\ \left \begin{array}{c c } \end{array} \\ \\ \hline \end{array} \\ \left \begin{array}{c c } \end{array} \\ \\ \hline \end{array} \\ \left \begin{array}{c c } \end{array} \\ \\ \hline \end{array} \\ \left \begin{array}{c c } \end{array} \\ \\ \hline \end{array} \\ \left \begin{array}{c c } \end{array} \\ \\ \left \begin{array}{c c } \end{array} \\ \\ \hline \end{array} \\ \left \begin{array}{c c } \end{array} \\ \\ \left \begin{array}{c c } \end{array} \\ \\ \\ \hline \end{array} \\ \left \begin{array}{c c } \end{array} \\ \\ \left \begin{array}{c c } \end{array} \\ \\ \\ \\ \\ \hline \\ \\ \\ \\ \left \begin{array}{c c } \end{array} \\ \\ \\ \\ \\ \\ \hline \end{array} \right \right \\ \\ \left \begin{array}{c c } \end{array} \\ \\ \\ \left \begin{array}{c c } \end{array} \\ \\ \left \begin{array}{c c } \end{array} \\ \\ \\ \\ \\ \\ \\ \\ \left \end{array} \\ \\ \left \begin{array}{c c } \end{array} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $		Material - Total						(\$60.00)	
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0350 - Total \$0.00 0360 CHANNELIZER (TRIM LINE) Material 1 Nov 2, 2020 SYSTEM (\$675.00) Material - Total - Total (\$675.00) (\$675.00) Material- Total 2 Nov 16, 2020 SYSTEM \$675.00 CHANNELIZER (TRIM LINE) MaterialCredit 2 Nov 16, 2020 SYSTEM \$675.00 Oddo - Total - Total 5 5 5 Oddo - Total - Total \$675.00 \$675.00 MaterialCredit - Total 2 Nov 16, 2020 SYSTEM \$675.00 Oddo - Total - Total 5 \$675.00 \$675.00 Oddo - Total - Total SYSTEM \$675.00 \$675.00 Oddo - Total 2 Nov 16, 2020 SYSTEM \$540.00 \$540.00 Material-Total 3 Dec 1, 2020 SYSTEM \$540.00 \$540.00 MaterialCredit - Total - Total S \$540.00 \$540.00 \$540.00				- Total				\$60.00	
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(TRIM LINE) Image: state s		Material - Total						(\$675.00)	
MaterialCredit - TotalSector0360 - TotalSILT FENCEMaterial0430SILT FENCEMaterial 2 Nov 16, 2020SYSTEM 2 Nov 16, 2020SYSTEM $-$ Total- Total(\$540.00)Material - Total- Total(\$540.00)SILT FENCEMaterialCredit3Dec 1, 2020SILT FENCEMaterialCredit3Dec 1, 2020SYSTEMMaterialCredit - Total- Total- Total- Total- Total- Total- Total- Total\$540.00MaterialCredit - Total- Total<			MaterialCredit		2		SYSTEM	\$675.00	
0360 - Total\$0.000430SILT FENCEMaterial2Nov 16, 2VSTEM(\$540.00) $- Total$ $- Total$ (\$540.00)Material - Total3Dec 1, 2020SYSTEMSILT FENCEMaterialCredit3Dec 1, 2020\$\$540.00MaterialCredit - Total $- Total$ \$\$540.00MaterialCredit - Total $- Total$ \$\$540.00MaterialCredit - Total $- Total$ \$\$540.00MaterialCredit - Total $- Total$ \$\$540.00				- Total				\$675.00	
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Material - Total (\$540.00) SILT FENCE MaterialCredit 3 Dec 1, 2020 SYSTEM \$540.00 - Total - Total \$5540.00 \$5540.00 \$5540.00 MaterialCredit - Total - Total \$5540.00 \$5540.00	0430	SILT FENCE	Material		2	Nov 16, 2020	SYSTEM	(\$540.00)	
SILT FENCE MaterialCredit 3 Dec 1, 2020 SYSTEM \$540.00 - Total 5540.00 MaterialCredit - Total \$540.00				- Total				(\$540.00)	
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MaterialCredit - Total \$540.00		SILT FENCE	MaterialCredit		3		SYSTEM	\$540.00	
				- Total				\$540.00	
0430 - Total \$0.00		MaterialCredit - Total						\$540.00	
	0430 -	Total						\$0.00	
Overall - Total (\$12.52)	Overall - Total							(\$12.52)	