



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

Report Generated on October 28, 2021

Pay Estimate Created Date: October 18, 2021

Progress Estimate Number 22	Contract ID 200515-F04	Pay Period Start October 1, 2021	Original Contract Amount \$4,941,332.00
	Prime Contractor Millstone Weber, LLC	Pay Period End October 15, 2021	Net Change Order Amount (\$15,201.44)
			Current Contract Amount \$4,926,130.56

Approval Date	By User
October 18, 2021	gallar1
October 19, 2021	BAUERD1
October 20, 2021	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 3, 2021	December 3, 2021		85.20%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	July 6, 2020	July 6, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 22			
	This Estimate	Previous	To Date
200515-F04			
Total Posted Items Pay	\$157,663.43	\$4,039,168.23	\$4,196,831.66
Gross Item Adjustments	\$4,770.38	\$167,379.27	\$172,149.65
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$162,433.81	\$4,206,547.50	\$4,368,981.31

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3188B	0020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,945.000	0.05	\$297.25
	0030	7033009	AESTHETIC CONCRETE STAIN	LS	\$6,382.000	1	\$6,382.00
	0070	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	LS	\$39,720.000	0.2	\$7,944.00
	0080	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	LS	\$39,720.000	0.2	\$7,944.00
	5001	7039901	MISC.RETAINING WALL SYSTEM	LS	\$1,220,126.500	0.01	\$12,201.27
Project J6P3188B - Total							\$34,768.52
J6P3188C	0090	2022010	REMOVAL OF IMPROVEMENTS	LS	\$118,390.000	0.15	\$17,758.50
	0100	2031000	CLASS A EXCAVATION	CUYD	\$20.000	437	\$8,740.00
	0140	2063000	CLASS 3 EXCAVATION	CUYD	\$28.800	9.82	\$282.82
	0200	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$60.000	5.78	\$346.80
	0270	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	LF	\$24.000	177.5	\$4,260.00
	0280	6071101	MODIFIED CONCRETE GUTTER TYPE A	LF	\$74.500	30	\$2,235.00
	0310	6116010A	SLOPE PROTECTION	SQYD	\$80.000	180.59	\$14,447.20
	0380	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$732.000	1	\$732.00
	0770	6240104A	SEPARATION GEOTEXTILE	SQYD	\$0.780	33	\$25.74
	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,800.000	1	\$2,800.00
	1100	6063019	TYPE E CRASHWORTHY END TERMINAL	EA	\$26,500.000	1	\$26,500.00
	1140	9015010	TRENCHING TYPE I	LF	\$3.700	173	\$640.10
	1150	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$733.000	1	\$733.00
1160	9016112	PULL BOX, PREFORMED CLASS 3	EA	\$1,298.000	1	\$1,298.00	



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

Report Generated on October 28, 2021

Pay Estimate Created Date: October 18, 2021

Progress Estimate Number 22	Contract ID 200515-F04	Pay Period Start October 1, 2021	Original Contract Amount \$4,941,332.00
	Prime Contractor Millstone Weber, LLC	Pay Period End October 15, 2021	Net Change Order Amount (\$15,201.44)
			Current Contract Amount \$4,926,130.56

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3188C	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.550	360	\$198.00
	1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$2.750	911	\$2,505.25
	1190	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,026.000	1	\$1,026.00
	1200	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	EA	\$425.000	1	\$425.00
	1210	9019902	MISC.45 FT. TOP MOUNT POLE	EA	\$2,295.000	1	\$2,295.00
	1220	9020213	SIGNAL HEAD, TYPE 3S	EA	\$759.000	2	\$1,518.00
	1230	9020511	SIGNAL HEAD, TYPE 1B	EA	\$660.000	2	\$1,320.00
	1240	9020513	SIGNAL HEAD, TYPE 3B	EA	\$952.000	7	\$6,664.00
	1330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$10.700	80	\$856.00
	1450	9029902	MISC.COMBINATION PAD-MOUNTED 120/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	EA	\$14,267.000	0.5	\$7,133.50
	1480	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	EA	\$4,470.000	2	\$8,940.00
	1510	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,100.000	8.19	\$9,009.00
	1680	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH & INSTALL	EA	\$22.000	2	\$44.00
	1690	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH & INSTALL	EA	\$13.000	4	\$52.00
	1700	9109902	MISC.FIBER OPTIC SPLICE	EA	\$55.000	2	\$110.00

Project J6P3188C - Total **\$122,894.91**

Overall - Total **\$157,663.43**

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
J6P3188B	0030	AESTHETIC CONCRETE STAIN	Material			-1	\$6,382.00	(\$6,382.00)
	0030	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$6,382.00	\$6,382.00
	0070	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,528.00)
	0080	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,225.00)
J6P3188C	0100	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	437	\$0.32	\$138.97
	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5.78	\$1.14	\$6.62
	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14.93)
	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$0.32)
	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2.78)
	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-7,831.94	\$60.00	(\$469,916.40)



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

Report Generated on October 28, 2021

Pay Estimate Created Date: October 18, 2021

Progress Estimate Number 22		Contract ID 200515-F04 Prime Contractor Millstone Weber, LLC		Pay Period Start October 1, 2021	Pay Period End October 15, 2021	Original Contract Amount \$4,941,332.00	Net Change Order Amount (\$15,201.44)	Current Contract Amount \$4,926,130.56
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3188C		FT. JOINTS)						
	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	7,831.94	\$60.00	\$469,916.40
	0240	MISC.	Material			-1	\$25,760.00	(\$25,760.00)
	0240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gallar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$25,760.00	\$25,760.00
	0530	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-181	\$177.00	(\$32,037.00)
	0530	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	181	\$177.00	\$32,037.00
	0540	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-773	\$109.00	(\$84,257.00)
	0540	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	773	\$109.00	\$84,257.00
	0550	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material			-30	\$373.00	(\$11,190.00)
	0550	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	30	\$373.00	\$11,190.00
	0680	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-534	\$0.22	(\$117.48)
	0680	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	534	\$0.22	\$117.48
	0770	SEPARATION GEOTEXTILE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$21.18)
	0920	MISC.	Material			-3.57	\$2,100.00	(\$7,497.00)
	0920	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	3.57	\$2,100.00	\$7,497.00
	1010	MGS GUARDRAIL	Material			-3,226.5	\$20.00	(\$64,530.00)
	1010	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3,226.5	\$20.00	\$64,530.00
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-388	\$24.00	(\$9,312.00)



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

Report Generated on October 28, 2021

Pay Estimate Created Date: October 18, 2021

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 22		Contract ID 200515-F04 Prime Contractor Millstone Weber, LLC		Pay Period Start October 1, 2021 Pay Period End October 15, 2021		Original Contract Amount \$4,941,332.00 Net Change Order Amount (\$15,201.44) Current Contract Amount \$4,926,130.56		
J6P3188C	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gallar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	388	\$24.00	\$9,312.00
	1090	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,988.00)
	1100	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$18,995.00)
	1510	CONCRETE FOOTINGS, BOLT DOWN	Material			-54.3	\$1,100.00	(\$59,730.00)
	1510	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gallar1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	54.3	\$1,100.00	\$59,730.00
	1610	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$35,400.00
Total								\$4,770.38



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

Report Generated on October 28, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3188B	FAS S502(41)	Interchange improvements and bridge improvements	141	ST LOUIS	at the Route 364 interchange
J6P3188C	FAS S502(42)	Interchange Improvements	141	ST LOUIS	at the Route 364 interchange

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6P3188B	Posted Item Pay	\$34,768.52	\$1,220,364.00	\$1,255,132.52
	Gross Item Adjustments	(\$9,753.00)	\$48,765.00	\$39,012.00
	Gross Item Pay	\$25,015.52	\$1,269,129.00	\$1,294,144.52
	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
J6P3188C	Posted Item Pay	\$122,894.91	\$2,818,804.23	\$2,941,699.14
	Gross Item Adjustments	\$14,523.38	\$118,614.27	\$133,137.65
	Gross Item Pay	\$137,418.29	\$2,937,418.50	\$3,074,836.79
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 28, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 5021310, Project Item Line Number 0200, Material Set 502131096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 5021340, Project Item Line Number 0220, Material Set 502134096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6059901, Project Item Line Number 0240, Material Set 6059901, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6061060, Project Item Line Number 1010, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	MoDOT Construction is working with the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6061061, Project Item Line Number 1020, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	MoDOT Construction is working with the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6173000, Project Item Line Number 0530, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	MoDOT Construction is working with the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6173000, Project Item Line Number 0530, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDOT Construction is waiting for breaks from the Contractor.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6173100, Project Item Line Number 0540, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	MoDOT Construction is working with the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6173102, Project Item Line Number 0550, Material Set 617310296, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	MoDOT Construction is working with the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6173102, Project Item Line Number 0550, Material Set 617310296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDOT Construction is waiting for breaks from the Contractor.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6205903A, Project Item Line Number 0680, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6205903A, Project Item Line Number 0680, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBlD Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188B, Item 7033009, Project Item Line Number 0030, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	MoDOT Construction is working with Materials to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 8059919, Project Item Line Number 0920, Material Set 805991996, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 8059919, Project Item Line Number 0920, Material Set 805991996, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 8059919, Project Item Line Number 0920, Material Set 805991996, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 8059919, Project Item Line Number 0920, Material Set 805991996, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 9031020, Project Item Line Number 1510, Material Set 903102096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 9031020, Project Item Line Number 1510, Material Set 903102096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 9031020, Project Item Line Number 1510, Material Set 903102096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden



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

Report Generated on October 28, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F04	J6P3188B	0001	0010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,791.00	\$6,791.00
		0001	0020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,945.00	\$5,945.00
		0071	0030	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,382.00	\$6,382.00
		0071	0040	7034620	FORM LINERS	172.00	-172.00	0.00	SQYD	0.00	\$321.50	\$0.00
		0071	0050	7039904	MISC.RETAINING WALL SYSTEM	3,685.00	-3,685.00	0.00	SQFT	0.00	\$316.10	\$0.00
		0072	0060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$9,800.00	\$0.00
		0072	0070	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.20	\$39,720.00	\$7,944.00
		0073	0080	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.20	\$39,720.00	\$7,944.00
		0071	5001	7039901	MISC.RETAINING WALL SYSTEM	0.00	1.00	1.00	LS	1.00	\$1,220,126.50	\$1,220,126.50
Project J6P3188B - Total Value Posted to Date as of Report Generated Date												\$1,255,132.50
J6P3188C	J6P3188C	0001	0090	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$118,390.00	\$106,551.00
		0001	0100	2031000	CLASS A EXCAVATION	13,531.00	189.00	13,720.00	CUYD	12,326.00	\$20.00	\$246,520.00
		0001	0110	2035500	EMBANKMENT IN PLACE	2,625.00	1,367.00	3,992.00	CUYD	3,992.00	\$4.75	\$18,962.00
		0001	0120	2039907	MISC.REPLACEMENT SOIL	1,340.00	0.00	1,340.00	CUYD	0.00	\$26.00	\$0.00
		0001	0130	2051010	MODIFIED SUBGRADE	10,593.00	-75.00	10,518.00	SQYD	10,512.70	\$5.05	\$53,089.14
		0001	0140	2063000	CLASS 3 EXCAVATION	184.00	0.00	184.00	CUYD	184.00	\$28.80	\$5,299.20
		0001	0150	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0160	2142000	FURNISHING ROCK FILL	607.00	325.00	932.00	CUYD	932.00	\$16.30	\$15,191.60
		0001	0170	2143000	PLACING ROCK FILL	607.00	325.00	932.00	CUYD	932.00	\$33.75	\$31,455.00
		0001	0180	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	100.00	0.00	100.00	LF	0.00	\$16.00	\$0.00
		0001	0190	3039905	MISC.FURNISHING & PLACING 12" ROCK BASE	10,668.00	-75.00	10,593.00	SQYD	10,512.70	\$12.50	\$131,408.75
		0001	0200	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	8,062.00	-92.00	7,970.00	SQYD	7,831.94	\$60.00	\$469,916.40
		0001	0210	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	582.00	0.00	582.00	SQYD	550.53	\$59.25	\$32,618.90
		0001	0220	5021340	TYPE A2 SHOULDER	1,023.60	0.00	1,023.60	SQYD	1,023.60	\$73.75	\$75,490.50
		0001	0230	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$3,386.00	\$6,772.00
		0001	0240	6059901	MISC.ROCK FILL DRAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$25,760.00	\$25,760.00
		0001	0250	6059902	MISC.CONCRETE SPLASH PAD FOR SPECIAL PIPES	4.00	1.00	5.00	EA	0.00	\$436.00	\$0.00
		0001	0260	6059903	MISC.6" PIPE AGGREGATE PAVEMENT EDGE DRAIN	68.00	20.00	88.00	LF	60.00	\$58.50	\$3,510.00
		0001	0270	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	355.00	0.00	355.00	LF	177.50	\$24.00	\$4,260.00
		0001	0280	6071101	MODIFIED CONCRETE GUTTER TYPE A	355.00	0.00	355.00	LF	355.00	\$74.50	\$26,447.50
		0001	0290	6081000	CONCRETE MEDIAN	1,034.20	0.00	1,034.20	SQYD	0.00	\$75.25	\$0.00
		0001	0300	6097000	ROCK LINING	30.00	5.00	35.00	CUYD	24.92	\$154.00	\$3,837.68
		0001	0310	6116010A	SLOPE PROTECTION	1,125.00	0.00	1,125.00	SQYD	1,125.00	\$80.00	\$90,000.00
		0001	0320	6119907	MISC.FURNISHING ROCK SLOPE PROTECTION	2,467.00	-1,107.00	1,360.00	CUYD	1,360.00	\$17.30	\$23,528.00
		0001	0330	6119907	MISC.PLACING ROCK SLOPE PROTECTION	2,467.00	-1,107.00	1,360.00	CUYD	1,360.00	\$16.70	\$22,712.00
		0001	0340	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,350.00	\$0.00
		0001	0350	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	1.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
		0001	0360	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,325.00	\$3,325.00
		0001	0370	6122020	REPLACEMENT SAND BARREL	19.00	0.00	19.00	EA	17.00	\$361.00	\$6,137.00
		0001	0380	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	3.00	\$732.00	\$2,196.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$800.00	\$1,600.00
		0001	0400	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	9.40	5.60	15.00	CUYD	15.00	\$1,047.00	\$15,705.00
0001	0410	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	112.00	63.00	175.00	SQYD	175.00	\$233.50	\$40,862.50		
0001	0420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$667.50	\$667.50		
0001	0430	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$466.50	\$466.50		
0001	0440	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$446.50	\$446.50		



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

Report Generated on October 28, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F04	J6P3188C	0001	0450	6161005	CONSTRUCTION SIGNS	1,793.00	0.00	1,793.00	SQFT	826.00	\$8.50	\$7,021.00
		0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	5.00	\$35.00	\$175.00
		0001	0470	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
		0001	0480	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$18.00	\$1,800.00
		0001	0490	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	2.00	\$150.00	\$300.00
		0001	0500	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	23.00	\$75.00	\$1,725.00
		0001	0510	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0520	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGNS	6.00	0.00	6.00	EA	4.00	\$4,200.00	\$16,800.00
		0001	0530	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	181.00	0.00	181.00	LF	181.00	\$177.00	\$32,037.00
		0001	0540	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	773.00	0.00	773.00	LF	773.00	\$109.00	\$84,257.00
		0001	0550	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	30.00	0.00	30.00	LF	30.00	\$373.00	\$11,190.00
		0001	0560	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,463.00	-1,250.00	4,213.00	LF	4,212.50	\$20.20	\$85,092.50
		0001	0570	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,398.00	0.00	1,398.00	LF	925.00	\$10.85	\$10,036.25
		0001	0580	6179903	MISC.MODULAR GLARE FOILS ON TOP OF TYPE 'D' BARRIER	629.00	0.00	629.00	LF	0.00	\$22.50	\$0.00
		0001	0590	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$343,600.00	\$0.00
		0001	0591	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$314,893.00	\$314,893.00
		0001	0600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	\$600.00	\$0.00
		0001	0610	6189901	MISC.TEMPORARY WIDENING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0620	6191000	PAVEMENT EDGE TREATMENT	437.00	0.00	437.00	LF	0.00	\$14.10	\$0.00
		0001	0630	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	170.00	0.00	170.00	LF	0.00	\$20.00	\$0.00
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	0.00	\$280.00	\$0.00
		0001	0650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$280.00	\$0.00
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	9.00	0.00	9.00	EA	0.00	\$425.00	\$0.00
		0001	0670	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,943.00	0.00	39,943.00	LF	3,381.00	\$0.22	\$743.82
		0001	0680	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,019.00	0.00	17,019.00	LF	534.00	\$0.22	\$117.48
		0001	0690	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,846.00	0.00	3,846.00	LF	0.00	\$1.00	\$0.00
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	34,128.00	0.00	34,128.00	LF	1,567.00	\$0.85	\$1,018.55
		0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	46.00	0.00	46.00	EA	3.00	\$50.00	\$150.00
		0001	0720	6209902	MISC.INLAID PAVEMENT ARROW INSTALLATION	1.00	0.00	1.00	EA	0.00	\$5,325.00	\$0.00
		0001	0730	6209902	MISC.ISLAND TUBULAR MARKERS	22.00	0.00	22.00	EA	0.00	\$80.00	\$0.00
		0001	0740	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0750	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	679.00	0.00	679.00	LF	0.00	\$2.50	\$0.00
		0001	0760	6209903	MISC.24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	707.00	0.00	707.00	LF	0.00	\$2.50	\$0.00
		0001	0770	6240104A	SEPARATION GEOTEXTILE	4,192.00	-1,660.00	2,532.00	SQYD	2,532.00	\$0.78	\$1,974.96
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.97	\$100,000.00	\$97,200.00
		0001	0790	7032002	CLASS B CONCRETE (MISC)	16.80	0.40	17.20	CUYD	9.85	\$574.50	\$5,658.82
		0001	0800	7129901	MISC.DRAINAGE SYSTEM (OFF-STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$10,590.00	\$0.00
		0001	0810	7250312A	12 IN. PIPE GROUP B	117.00	0.00	117.00	LF	117.00	\$60.00	\$7,020.00
		0001	0820	7261018	18 IN. PIPE GROUP A	122.00	3.00	125.00	LF	125.00	\$67.75	\$8,468.75
		0001	0830	7261030	30 IN. PIPE GROUP A	9.00	2.00	11.00	LF	11.00	\$168.00	\$1,848.00
		0001	0840	7269903	MISC.12 IN. CLASS V REINFORCED CONCRETE PIPE	76.00	0.00	76.00	LF	76.00	\$95.75	\$7,277.00
		0001	0850	7269903	MISC.14 IN. X 23 IN. CLASS V REINFORCED CONCRETE ELLIPTICAL PIPE	55.00	0.00	55.00	LF	48.00	\$140.50	\$6,744.00
		0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	10.00	0.00	10.00	FT	6.25	\$665.50	\$4,159.38
		0001	0870	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$1,179.00	\$4,716.00



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

Report Generated on October 28, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F04	J6P3188C	0001	0880	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,034.00	\$1,034.00
		0001	0890	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	-1.00	3.00	EA	3.00	\$917.00	\$2,751.00
		0001	0900	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,940.00	\$0.00
		0001	0910	7329902	MISC.14 IN. X 23 IN. CLASS V REINFORCED CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,099.00	\$2,198.00
		0001	0920	8059919	MISC.SEEDING: WARM OR COOL SEASON MIXTURES	3.20	1.20	4.40	ACRE	3.57	\$2,100.00	\$7,497.00
		0001	0930	8061003	SEDIMENT TRAP EXCAVATION	254.00	0.00	254.00	CUYD	0.00	\$45.50	\$0.00
		0001	0940	8061004	SEDIMENT TRAP ROCK	132.00	0.00	132.00	CUYD	0.00	\$69.50	\$0.00
		0001	0950	8061005	ROCK DITCH CHECK	600.00	0.00	600.00	LF	351.00	\$15.00	\$5,265.00
		0001	0960	8061010A	TYPE B BERM	340.00	0.00	340.00	LF	0.00	\$11.40	\$0.00
		0001	0970	8061011	SLOPE DRAINS	50.00	0.00	50.00	LF	0.00	\$25.00	\$0.00
		0001	0980	8061016	SEDIMENT REMOVAL	167.00	0.00	167.00	CUYD	6.00	\$114.50	\$687.00
		0001	0990	8061019	SILT FENCE	7,397.00	-1,612.00	5,785.00	LF	5,336.00	\$2.00	\$10,672.00
		0001	1000	8069903	MISC.SILT CURTAIN	152.00	0.00	152.00	LF	150.00	\$47.50	\$7,125.00
		0010	1010	6061060	MGS GUARDRAIL	4,925.00	-1,600.00	3,325.00	LF	3,226.50	\$20.00	\$64,530.00
		0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	388.00	0.00	388.00	LF	388.00	\$24.00	\$9,312.00
		0010	1030	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$32.00	\$0.00
		0010	1040	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$45.00	\$0.00
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00
		0010	1060	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0010	1070	6061080	MGS END ANCHOR	4.00	1.00	5.00	EA	5.00	\$1,000.00	\$5,000.00
		0010	1080	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-1.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0010	1100	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$26,500.00	\$26,500.00
		0020	1110	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$423.00	\$1,269.00
		0020	1120	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	41.00	\$10.70	\$438.70
		0020	1130	9014003	CONDUIT, 3 IN. RIGID, PUSHED	928.00	0.00	928.00	LF	928.00	\$17.60	\$16,332.80
		0020	1140	9015010	TRENCHING TYPE I	1,132.00	1,868.00	3,000.00	LF	3,000.00	\$3.70	\$11,100.00
		0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	9.00	3.00	12.00	EA	11.00	\$733.00	\$8,063.00
		0020	1160	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,298.00	\$2,596.00
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,170.00	90.00	1,260.00	LF	1,260.00	\$0.55	\$693.00
		0020	1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,200.00	1,500.00	5,700.00	LF	5,420.00	\$2.75	\$14,905.00
		0020	1190	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	1.00	14.00	EA	14.00	\$1,026.00	\$14,364.00
		0020	1200	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	13.00	1.00	14.00	EA	14.00	\$425.00	\$5,950.00
		0020	1210	9019902	MISC.45 FT. TOP MOUNT POLE	13.00	1.00	14.00	EA	14.00	\$2,295.00	\$32,130.00
		0030	1220	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	2.00	\$759.00	\$1,518.00
		0030	1230	9020511	SIGNAL HEAD, TYPE 1B	2.00	0.00	2.00	EA	2.00	\$660.00	\$1,320.00
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	12.00	\$952.00	\$11,424.00
		0030	1250	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	24.00	\$31.45	\$754.80
		0030	1260	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$183.00	\$366.00
		0030	1270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$965.00	\$0.00
		0030	1280	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$5,525.00	\$5,525.00
		0030	1290	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$9,522.00	\$9,522.00
		0030	1300	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$10,424.00	\$20,848.00
0030	1310	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$11,521.00	\$11,521.00		
0030	1320	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$13,109.00	\$26,218.00		
0030	1330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	181.00	0.00	181.00	LF	181.00	\$10.70	\$1,936.70		



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

Report Generated on October 28, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F04	J6P3188C	0030	1340	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	660.00	0.00	660.00	LF	476.00	\$17.60	\$8,377.60
		0030	1350	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	12,000.00	1,449.00	13,449.00	LF	13,449.00	\$1.30	\$17,483.70
		0030	1360	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	790.00	2,015.00	2,805.00	LF	2,805.00	\$0.95	\$2,664.75
		0030	1370	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	170.00	\$0.85	\$144.50
		0030	1380	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,640.00	0.00	3,640.00	LF	3,190.00	\$1.60	\$5,104.00
		0030	1390	9028811	PULL BOX, PREFORMED CLASS 2	12.00	-8.00	4.00	EA	4.00	\$1,221.00	\$4,884.00
		0030	1400	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,642.00	\$1,642.00
		0030	1410	9029100	BASE, CONCRETE	23.10	0.00	23.10	CUYD	22.75	\$1,210.00	\$27,527.50
		0030	1420	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	1.00	0.00	1.00	LS	0.90	\$23,240.00	\$20,916.00
		0030	1430	9029902	MISC.3 FT. x 5 FT. AMEREN POLY MANHOLE	6.00	-4.00	2.00	EA	2.00	\$4,595.00	\$9,190.00
		0030	1440	9029902	MISC.ATC TRAFFIC SINGAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$3,215.00	\$0.00
		0030	1450	9029902	MISC.COMBINATION PAD-MOUNTED 120/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	\$14,267.00	\$28,534.00
		0030	1460	9029902	MISC.CONCRETE TRANSFORMER PAD	2.00	0.00	2.00	EA	2.00	\$3,863.00	\$7,726.00
		0030	1470	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,021.00	\$0.00
		0030	1480	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	6.00	0.00	6.00	EA	4.00	\$4,470.00	\$17,880.00
		0030	1490	9029903	MISC.3 IN. PVC CONDUIT WITH PULL TAPE	3,700.00	-3,700.00	0.00	LF	0.00	\$7.20	\$0.00
		0040	1500	9031010	CONCRETE FOOTINGS, EMBEDDED	12.10	0.00	12.10	CUYD	0.00	\$1,400.00	\$0.00
		0040	1510	9031020	CONCRETE FOOTINGS, BOLT DOWN	54.30	0.00	54.30	CUYD	54.30	\$1,100.00	\$59,730.00
		0040	1520	9031210	STRUCTURAL STEEL POSTS	2,730.00	0.00	2,730.00	LB	0.00	\$3.70	\$0.00
		0040	1530	9031220	PIPE POSTS	5,310.00	0.00	5,310.00	LB	0.00	\$3.90	\$0.00
		0040	1540	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	69.00	0.00	69.00	EA	0.00	\$60.00	\$0.00
		0040	1550	9035004A	SH-FLAT SHEET	265.00	0.00	265.00	SQFT	0.00	\$23.00	\$0.00
		0040	1560	9035011A	ST-STRUCTURAL	1,026.00	0.00	1,026.00	SQFT	0.00	\$26.00	\$0.00
		0040	1570	9035069A	SHF-FLAT SHEET FLUORESCENT	156.00	0.00	156.00	SQFT	0.00	\$25.00	\$0.00
		0040	1580	9035071A	STF-STRUCTURAL FLUORESCENT	126.00	0.00	126.00	SQFT	0.00	\$29.00	\$0.00
		0040	1590	9039901	MISC.NEW 30 FT. CANTILEVER SIGN TRUSS - SIGN #38	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0040	1600	9039901	MISC.NEW 30 FT. CANTILEVER TRUSS - SIGN #28	1.00	0.00	1.00	LS	0.00	\$34,000.00	\$0.00
		0040	1610	9039901	MISC.NEW 63'-1" TUBULAR TRUSS (2 TUBE) - SIGN #7	1.00	0.00	1.00	LS	0.00	\$49,500.00	\$0.00
		0040	1620	9039902	MISC.REMOVE AND RELOCATE SIGNS	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0040	1630	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0050	1640	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	5,108.00	0.00	5,108.00	LF	4,535.00	\$7.60	\$34,466.00
		0050	1650	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,664.00	\$0.00
		0050	1660	9109902	MISC.120/240V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	0.00	1.00	EA	1.00	\$4,120.00	\$4,120.00
		0050	1670	9109902	MISC.240/480V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	-1.00	0.00	EA	0.00	\$4,685.00	\$0.00
		0050	1680	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH & INSTALL	30.00	0.00	30.00	EA	11.00	\$22.00	\$242.00
		0050	1690	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH & INSTALL	32.00	12.00	44.00	EA	44.00	\$13.00	\$572.00
		0050	1700	9109902	MISC.FIBER OPTIC SPLICE	166.00	76.00	242.00	EA	242.00	\$55.00	\$13,310.00
		0050	1710	9109902	MISC.ITS PULLBOX WITH CONCRETE PAD, PREFORMED CLASS 2	2.00	11.00	13.00	EA	13.00	\$1,332.00	\$17,316.00
		0050	1720	9109902	MISC.ITS PULLBOX WITH CONCRETE PAD, PREFORMED CLASS 5	4.00	2.00	6.00	EA	6.00	\$1,742.00	\$10,452.00
		0050	1730	9109902	MISC.MoDOT BURIED CABLE DRIVEABLE DELINEATOR POST	13.00	0.00	13.00	EA	5.00	\$100.00	\$500.00
		0050	1740	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$333.00	\$0.00
		0050	1750	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	5.00	0.00	5.00	EA	4.00	\$621.00	\$2,484.00
		0050	1760	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER, FURNISH & INSTALL	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
0050	1770	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	2,407.00	0.00	2,407.00	LF	2,351.00	\$7.60	\$17,867.60		
0050	1780	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	12,630.00	0.00	12,630.00	LF	12,630.00	\$1.60	\$20,208.00		
0050	1790	9109903	MISC.REPAIR CONDUIT	300.00	0.00	300.00	LF	0.00	\$14.00	\$0.00		



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

Report Generated on October 28, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F04	J6P3188C	0001	5101	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$28,707.00	\$28,707.00
		0030	5102	9029903	MISC.New 3" HDPE Ameren Power Conduit with Pull Tape	0.00	1,400.00	1,400.00	LF	1,400.00	\$14.50	\$20,300.00
		0001	5103	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	0.00	1.00	1.00	EA	1.00	\$1,671.35	\$1,671.35
		0001	5104	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	0.00	1.00	1.00	EA	1.00	\$3,489.07	\$3,489.07
		0050	5105	9109902	MISC.Relocate Existing Misc. 240/480V Pad Mounted Power Supply, ITS Only	0.00	1.00	1.00	EA	1.00	\$2,270.26	\$2,270.26
		0030	5106	9029901	MISC.Signal Modification for Temporary Signal	0.00	1.00	1.00	LS	0.00	\$7,751.63	\$0.00
		0001	5107	8064138	TYPE 2D EROSION CONTROL BLANKET	0.00	6,600.00	6,600.00	SQYD	4,966.00	\$3.10	\$15,394.60
		Project J6P3188C - Total Value Posted to Date as of Report Generated Date										
200515-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$4,196,831.61



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

Report Generated on October 28, 2021

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

Project: J6P3188B

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	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/15/21	10/18/21	0.05	LS	Wall Surveying					
0030	7033009	AESTHETIC CONCRETE STAIN	10/15/21	10/18/21	1.00	LS	Wall Underneath EB & WB 364	0+00		3+24.49		Power Washed on 10/7/21 Stained on 10/8/21
0070	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	10/15/21	10/18/21	0.20	LS	WB 364 Bridge Drains					Cut existing bridge drains to angle for installation of new pipe
0080	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	10/15/21	10/18/21	0.20	LS	EB 364 Bridge Drains					Cut existing bridge drains to angle for new pipe
5001	7039901	MISC. CONCRETE CONSTRUCTION	10/15/21	10/18/21	0.01	LS	Estimate 10/18/2021	3+70		7+00		

Project: J6P3188C

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
0090	2022010	REMOVAL OF IMPROVEMENTS	10/15/21	10/18/21	0.15	LS		0		0		Removal of Improvements for Estimate 10/18/2021
0100	2031000	CLASS A EXCAVATION	10/15/21	10/18/21	437.00	CUYD	DLT Ditches	7+20		14+00		
0140	2063000	CLASS 3 EXCAVATION	10/15/21	10/18/21	9.82	CUYD	SB 141	544+40		549+40		18" & 30" Pipe Extensions
0200	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	10/15/21	10/18/21	5.78	SQYD	Ramp 1 Pullbox Removal and Pourback	525+00				
0270	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	10/15/21	10/18/21	177.50	LF	Retaining Wall - Poles have been installed on Top	0+00		3+55.0		
0280	6071101	MODIFIED CONCRETE GUTTER TYPE A	10/15/21	10/18/21	30.00	LF	Wall	0+00		3+24.49		Gutter Ends Behind Wall
0310	6116010A	SLOPE PROTECTION	10/15/21	10/18/21	180.59	SQYD	Slope Protection between the Column Barriers and the section that was left out for the Bridge Drains	0+00		3+24.49		
0380	6122030	IMPACT ATTENUATOR (RELOCATION)	10/15/21	10/18/21	1.00	EA	Ramp 3	5+90				Ramp 3 for Partial Depth Pavement Repairs
0770	6240104A	SEPARATION GEOTEXTILE	10/15/21	10/18/21	33.00	SQYD	DLT Ramp	3+66.2		7+50.2		Drainage Underneath Left Barrier
1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/15/21	10/18/21	1.00	EA	SB 141	528+53.5		531+91		Guardrail before Bridge Columns Barrier
1100	6063019	TYPE E CRASHWORTHY END TERMINAL	10/15/21	10/18/21	1.00	EA	NB 141, North Intersection	525+18.9		525+41.7		Installed 10/13/2021
1140	9015010	TRENCHING TYPE I	10/15/21	10/18/21	173.00	LF	North Intersection and SB 141 Widening Paying up to plan now (Remaining to Pay = 107 LF)					LED3-LED4- 73" LED2-LED3- 68" LED1-LED2- 14" UPS-LED1- 50' Added light pole- 75' Paying up to plan now (Remaining to Pay = 107 LF)
1150	9016110	PULL BOX, PREFORMED CLASS 1	10/15/21	10/18/21	1.00	EA	North Intersection and SB 141 Widening					
1160	9016112	PULL BOX, PREFORMED CLASS 3	10/15/21	10/18/21	1.00	EA	L-1	526+00				
1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	10/15/21	10/18/21	360.00	LF	SB 141, NB 141, DLT					LED1, LED2, LED3, LB1
1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	10/15/21	10/18/21	911.00	LF	North Intersection and SB 141 Widening					LED3-LED4- 359" LED2-LED3- 286" LED1-LED2- 124" UPS-LED1- 62' Added light pole- 80'
1190	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	10/15/21	10/18/21	1.00	EA	SB 141	552+61.40				
1200	9019902	MISC. HIGHWAY LIGHTING	10/15/21	10/18/21	1.00	EA	SB 141	552+61.40				
1210	9019902	MISC. HIGHWAY LIGHTING	10/15/21	10/18/21	1.00	EA	SB 141	552+61.40				
1220	9020213	SIGNAL HEAD, TYPE 3S	10/15/21	10/18/21	2.00	EA	North Intersection, Signal Posts S3 & S5 (Heads 82 & 83)	14+79.20				
1230	9020511	SIGNAL HEAD, TYPE 1B	10/15/21	10/18/21	2.00	EA	Heads 61 & 62 on Post #1	538+00				South Signal
1240	9020513	SIGNAL HEAD, TYPE 3B	10/15/21	10/18/21	7.00	EA	Heads 41 & 42 on Post #S1 Heads 61 & 62 on Post #S1 Heads 21 & 22 on Post #S2 Head 81 on Post #S3	525+00				North Intersection
1330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	10/15/21	10/18/21	80.00	LF	North Intersection and SB 141 Widening					
1450	9029902	MISC.	10/15/21	10/18/21	0.50	EA	North Intersection					Paying remaining half 10/18/2021
1480	9029902	MISC.	10/15/21	10/18/21	2.00	EA		0		0		
1510	9031020	CONCRETE FOOTINGS, BOLT DOWN	10/15/21	10/18/21	8.19	CUYD	EB 364 - Sign #28	841+25				
1680	9109902	MISC. ITS	10/15/21	10/18/21	2.00	EA	North Intersection and SB 141 Widening					
1690	9109902	MISC. ITS	10/15/21	10/18/21	4.00	EA	North Intersection and SB 141 Widening					
1700	9109902	MISC. ITS	10/15/21	10/18/21	2.00	EA	North Intersection and SB 141 Widening					Paying up to plan now (Remaining to Pay = 6 EA)

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J6P3188C	0450	March 12, 2021	244	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	104+42		SB 141	1.00	16			16
				WO21-Sb 48x48 16.00 SHOULDER WORK AHEAD	114+60		SB 141	1.00	16		16	
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			EB 364 / SB 141 / NB 141	3.00	32		96	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			EB 364 / SB 141 / NB 141	3.00	12		36	
				GO20-2 48x24 8.00 END ROAD WORK			RAMP 1 & 4	2.00	8		16	
		GO20-2 48x24 8.00 END ROAD WORK	46+24		SB 141	1.00	8		8			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	43+04		NB 141	1.00	16		16			
		WO21-Sb 48x48 16.00 SHOULDER WORK AHEAD			EB 364	1.00	16		16			
		WO21-Sb 48x48 16.00 SHOULDER WORK AHEAD			NB 141	1.00	16		16			
		GO20-2 48x24 8.00 END ROAD WORK	113+44		NB 141	1.00	8		8			
	March 15, 2021	164	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB 364 / RAMP #3	2.00	16		32		
			SPECIAL 7 96x48 32.00 POINT OF PRESENCE			WB 364	1.00	32		32		
			WO21-Sb 48x48 16.00 SHOULDER WORK AHEAD			RAMP #3	1.00	16		16		
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			RAMP 3	1.00	12		12		
			CONST-7-72 72x36 18.00 RATE OUR WORK ZONE			EB 364 / SB 141 / NB 141 / RAMP 3	4.00	18		72		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	104+42		SB Rte. 141	1.00	16		16		
			WO20-5 48x48 16.00	110+65		SB Rte. 141	2.00	16		32		



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

Report Generated on October 28, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J6P3188C	0450	March 17, 2021	116	RIGHT/CENTER/LEFT LANE CLOSED AHEAD										
				R2-1 36x48 12.00 SPEED LIMIT XX	122+46		SB Rte. 141	2.00	12			24		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	122+46		SB Rte. 141	2.00	6			12		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	116+65		SB Rte. 141	1.00	16			16		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	116+65		SB Rte. 141	1.00	16			16		
				March 29, 2021	184	R2-1 36x48 12.00 SPEED LIMIT XX	819+18		EB 364	2.00	12			24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		810+95		EB 364	1.00	16			16	
		CONST-3A 60x48 20.00 FINE SIGN	786+26			EB 364	1.00	20			20			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	819+18			EB 364	2.00	6			12			
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	810+95			EB 364	1.00	16			16			
		WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	802+72			EB 364	2.00	16			32			
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	795+49			EB 364	2.00	16			32			
		March 30, 2021	44	ROAD/BRIDGE/RAMP WORK AHEAD	778+03		EB 364	2.00	16			32		
		See Special Sign Details		916+60		WB 364	2.00		48x48 16.00 RAMP CLOSED AHEAD	16.00		32		
						EO5-2a 48x36 12.00 EXIT CLOSED	896+60		WB 364	1.00	12			12
		0450 - Total												752



Line Item Adjustments by Estimate

Oct 28, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3188B	0030	AESTHETIC CONCRETE STAIN	Material		22	Oct 18, 2021	SYSTEM	\$6,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					22	Oct 18, 2021	SYSTEM	(\$6,382.00)			
					- Total						\$0.00
	Material - Total							\$0.00			
	0030 - Total							\$0.00			
	0040	FORM LINERS	Material		13	Jun 2, 2021	SYSTEM	\$55,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Jun 2, 2021	SYSTEM	(\$55,298.00)			
					- Total						\$0.00
	Material - Total							\$0.00			
	0040 - Total							\$0.00			
	0050	MISC. CONCRETE CONSTRUCTION	Material		9	Apr 2, 2021	SYSTEM	\$465,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Apr 2, 2021	SYSTEM	(\$465,931.40)			
					10	Apr 16, 2021	SYSTEM	\$640,655.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					10	Apr 16, 2021	SYSTEM	(\$640,655.68)			
					- Total						\$0.00
	Material - Total							\$0.00			
	0050 - Total							\$0.00			
	0070	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		22	Oct 18, 2021	SYSTEM	(\$5,528.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						(\$5,528.00)
			Construction Stockpile - Total							(\$5,528.00)	
			Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$27,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						\$27,640.00
	Construction Stockpile STMI - Total							\$27,640.00			
0070 - Total							\$22,112.00				
0080	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		22	Oct 18, 2021	SYSTEM	(\$4,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$4,225.00)	
		Construction Stockpile - Total							(\$4,225.00)		
		Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$21,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$21,125.00	
Construction Stockpile STMI - Total							\$21,125.00				
0080 - Total							\$16,900.00				
J6P3188B - Total								\$39,012.00			
J6P3188C	0100	CLASS A EXCAVATION	Price FUEL		9	Apr 2, 2021	SYSTEM	\$187.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Apr 16, 2021	SYSTEM	\$336.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	May 3, 2021	SYSTEM	\$503.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Jun 2, 2021	SYSTEM	\$720.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					14	Jun 16, 2021	SYSTEM	\$116.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Jul 16, 2021	SYSTEM	\$786.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Line Item Adjustments by Estimate

Oct 28, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3188C	0100	CLASS A EXCAVATION	Price FUEL		17	Aug 2, 2021	SYSTEM	\$65.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					18	Aug 17, 2021	SYSTEM	\$54.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					19	Sep 2, 2021	SYSTEM	\$174.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					22	Oct 18, 2021	SYSTEM	\$138.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							\$3,083.58	
					Price FUEL - Total							\$3,083.58	
					0100 - Total							\$3,083.58	
					0110	EMBANKMENT IN PLACE	Material		12	May 17, 2021	SYSTEM	\$9,485.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.
									12	May 17, 2021	SYSTEM	(\$9,485.75)	
									- Total				
	Material - Total								\$0.00				
	Price FUEL		12	May 17, 2021					SYSTEM	\$894.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			13	Jun 2, 2021					SYSTEM	\$751.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			19	Sep 2, 2021					SYSTEM	\$154.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$1,800.67			
	Price FUEL - Total								\$1,800.67				
	0110 - Total								\$1,800.67				
	0130	MODIFIED SUBGRADE	Construction Stockpile		13	Jun 2, 2021	SYSTEM	(\$4,508.89)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					14	Jun 16, 2021	SYSTEM	(\$3,949.89)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					17	Aug 2, 2021	SYSTEM	(\$11,989.40)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					18	Aug 17, 2021	SYSTEM	(\$1,232.95)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					19	Sep 2, 2021	SYSTEM	(\$2,149.66)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$23,830.79)	
					Construction Stockpile - Total							(\$23,830.79)	
					Construction Stockpile STMI		7	Mar 1, 2021	SYSTEM	\$23,842.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total						
					Construction Stockpile STMI - Total							\$23,842.80	
	0130 - Total							\$12.01					
0190	MISC.	Material		14	Jun 16, 2021	SYSTEM	\$46,643.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				14	Jun 16, 2021	SYSTEM	(\$46,643.75)						
				- Total							\$0.00		
				Material - Total							\$0.00		
0190 - Total							\$0.00						
0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Construction Stockpile		18	Aug 17, 2021	SYSTEM	(\$19,573.30)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				19	Sep 2, 2021	SYSTEM	(\$1,986.03)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				20	Sep 15, 2021	SYSTEM	(\$2,397.82)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				21	Oct 4, 2021	SYSTEM	(\$446.92)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				22	Oct 18, 2021	SYSTEM	(\$18.03)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Oct 28, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3188C	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Construction Stockpile			2021							
			- Total							(\$24,422.10)			
			Construction Stockpile - Total							(\$24,422.10)			
			Construction Stockpile STMI		5	Feb 2, 2021	SYSTEM	\$24,852.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$24,852.60			
			Construction Stockpile STMI - Total							\$24,852.60			
			Material		18	Aug 17, 2021	SYSTEM	\$376,618.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					18	Aug 17, 2021	SYSTEM	(\$376,618.80)					
					19	Sep 2, 2021	SYSTEM	\$414,832.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					19	Sep 2, 2021	SYSTEM	(\$414,832.80)					
					20	Sep 16, 2021	SYSTEM	\$460,970.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					20	Sep 16, 2021	SYSTEM	(\$460,970.40)					
					21	Oct 4, 2021	SYSTEM	\$469,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					21	Oct 4, 2021	SYSTEM	(\$469,569.60)					
					22	Oct 18, 2021	SYSTEM	\$469,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					22	Oct 18, 2021	SYSTEM	(\$469,916.40)					
			- Total							\$0.00			
			Material - Total							\$0.00			
			Price FUEL		18	Aug 17, 2021	SYSTEM	\$6,282.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					19	Sep 2, 2021	SYSTEM	\$637.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					20	Sep 15, 2021	SYSTEM	\$719.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					21	Oct 4, 2021	SYSTEM	\$134.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					22	Oct 18, 2021	SYSTEM	\$6.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total							\$7,779.94			
			Price FUEL - Total							\$7,779.94			
			0200 - Total							\$8,210.44			
			0210	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF.	Construction Stockpile		19	Sep 2, 2021	SYSTEM	(\$678.41)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							20	Sep 15, 2021	SYSTEM	(\$705.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$1,383.79)	
					Construction Stockpile - Total							(\$1,383.79)	
					Construction Stockpile STMI		5	Feb 2, 2021	SYSTEM	\$1,462.89	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							\$1,462.89	
					Construction Stockpile STMI - Total							\$1,462.89	
					Price FUEL		19	Sep 2, 2021	SYSTEM	\$225.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							20	Sep 15, 2021	SYSTEM	\$218.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total							\$443.99						



Line Item Adjustments by Estimate

Oct 28, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3188C	0210	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Price FUEL - Total						\$443.99	
			0210 - Total						\$523.09	
	0220	TYPE A2 SHOULDER	Material		19	Sep 2, 2021	SYSTEM	\$67,224.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					19	Sep 2, 2021	SYSTEM	(\$67,224.60)		
					20	Sep 16, 2021	SYSTEM	\$67,224.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					20	Sep 16, 2021	SYSTEM	(\$67,224.60)		
					- Total			\$0.00		
	Material - Total			\$0.00						
	0220 - Total						\$0.00			
	0230	PIPE COLLAR, TYPE A	Material		16	Jul 16, 2021	SYSTEM	\$6,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Jul 16, 2021	SYSTEM	(\$6,772.00)		
					17	Aug 2, 2021	SYSTEM	\$6,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	Aug 2, 2021	SYSTEM	(\$6,772.00)		
					- Total			\$0.00		
	Material - Total			\$0.00						
	0230 - Total						\$0.00			
	0240	MISC. UNDERDRAINAGE	Material		14	Jun 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					14	Jun 16, 2021	SYSTEM	(\$25,760.00)		
					15	Jul 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Jul 2, 2021	SYSTEM	(\$25,760.00)		
16					Jul 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
16					Jul 16, 2021	SYSTEM	(\$25,760.00)			
17					Aug 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
17					Aug 2, 2021	SYSTEM	(\$25,760.00)			
18					Aug 17, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gallar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
18					Aug 17, 2021	SYSTEM	(\$25,760.00)			
19					Sep 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
19					Sep 2, 2021	SYSTEM	(\$25,760.00)			
20					Sep 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.		
20					Sep 16, 2021	SYSTEM	(\$25,760.00)			
21	Oct 4,	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Oct 28, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3188C	0240	MISC. UNDERDRAINAGE	Material			2021			Estimate Item Adjustment (0006) due to user gallar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					21	Oct 4, 2021	SYSTEM	(\$25,760.00)			
					22	Oct 18, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gallar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					22	Oct 18, 2021	SYSTEM	(\$25,760.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0240 - Total								\$0.00			
	0260	MISC. UNDERDRAINAGE	Material		14	Jun 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					14	Jun 16, 2021	SYSTEM	(\$2,340.00)			
					18	Aug 17, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					18	Aug 17, 2021	SYSTEM	(\$3,510.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0260 - Total								\$0.00			
	0280	MODIFIED CONCRETE GUTTER TYPE A	Material		14	Jun 16, 2021	SYSTEM	\$24,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					14	Jun 16, 2021	SYSTEM	(\$24,212.50)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0280 - Total								\$0.00			
	0310	SLOPE PROTECTION	Material		10	Apr 16, 2021	SYSTEM	\$75,552.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Apr 16, 2021	SYSTEM	(\$75,552.80)			
					11	May 3, 2021	SYSTEM	\$3,552.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	May 3, 2021	SYSTEM	(\$3,552.08)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0310 - Total								\$0.00			
	0320	MISC. EMBANKMENT PROTECTION	Material		14	Jun 16, 2021	SYSTEM	\$16,756.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					14	Jun 16, 2021	SYSTEM	(\$16,756.09)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0320 - Total								\$0.00			
	0400	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		15	Jul 2, 2021	SYSTEM	\$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					15	Jul 2, 2021	SYSTEM	(\$9,841.80)			
					16	Jul 16, 2021	SYSTEM	\$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					16	Jul 16, 2021	SYSTEM	(\$9,841.80)			
					- Total					\$0.00	



Line Item Adjustments by Estimate

Oct 28, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3188C	0400	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material			2021									
						17	Aug 2, 2021	SYSTEM	\$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
						17	Aug 2, 2021	SYSTEM	(\$9,841.80)						
						18	Aug 17, 2021	SYSTEM	\$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
						18	Aug 17, 2021	SYSTEM	(\$9,841.80)						
						19	Sep 2, 2021	SYSTEM	\$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gallar1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
						19	Sep 2, 2021	SYSTEM	(\$9,841.80)						
						- Total					\$0.00				
						Material - Total					\$0.00				
						0400 - Total					\$0.00				
				0530		CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$723.93)	Payment Estimate Item Adjustment generated Stockpile Transaction		
										- Total				(\$723.93)	
										Construction Stockpile - Total				(\$723.93)	
								Construction Stockpile STMI		5	Feb 2, 2021	SYSTEM	\$723.93	Payment Estimate Item Adjustment generated Stockpile Transaction	
										- Total				\$723.93	
	Construction Stockpile STMI - Total									\$723.93					
Material		21	Oct 4, 2021					SYSTEM	\$32,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
		21	Oct 4, 2021					SYSTEM	(\$32,037.00)						
		22	Oct 18, 2021					SYSTEM	\$32,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
		22	Oct 18, 2021					SYSTEM	(\$32,037.00)						
		- Total								\$0.00					
		Material - Total								\$0.00					
		0530 - Total									\$0.00				
0540		CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile						21	Oct 4, 2021	SYSTEM	(\$755.37)	Payment Estimate Item Adjustment generated Stockpile Transaction		
										- Total				(\$755.37)	
						Construction Stockpile - Total				(\$755.37)					
				Construction Stockpile STMI		5	Feb 2, 2021	SYSTEM	\$755.37	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total				\$755.37					
						Construction Stockpile STMI - Total				\$755.37					
				Material		21	Oct 4, 2021	SYSTEM	\$84,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
						21	Oct 4, 2021	SYSTEM	(\$84,257.00)						
						22	Oct 18, 2021	SYSTEM	\$84,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
						22	Oct 18, 2021	SYSTEM	(\$84,257.00)						
						- Total				\$0.00					
						Material - Total				\$0.00					
						0540 - Total					\$0.00				
				0550		CONCRETE	Construction		21	Oct 4,	SYSTEM	(\$1,823.97)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Oct 28, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3188C	0550	TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Stockpile			2021						
			- Total							(\$1,823.97)		
			Construction Stockpile - Total							(\$1,823.97)		
			Construction Stockpile STMI		5	Feb 2, 2021	SYSTEM	\$1,823.97	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$1,823.97		
			Construction Stockpile STMI - Total							\$1,823.97		
			Material		21	Oct 4, 2021	SYSTEM	\$11,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gallar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					21	Oct 4, 2021	SYSTEM	(\$11,190.00)				
					22	Oct 18, 2021	SYSTEM	\$11,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					22	Oct 18, 2021	SYSTEM	(\$11,190.00)				
			- Total							\$0.00		
			Material - Total							\$0.00		
			0550 - Total							\$0.00		
			J6P3188C	0580	MISC. CONCRETE TRAFFIC BARRIER	Construction Stockpile STMI		1	Dec 3, 2020	SYSTEM	\$7,862.50	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total						
Construction Stockpile STMI - Total							\$7,862.50					
0580 - Total							\$7,862.50					
J6P3188C	0670	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Apr 2, 2021	SYSTEM	\$233.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Apr 2, 2021	SYSTEM	(\$233.42)				
			- Total							\$0.00		
			Material - Total							\$0.00		
0670 - Total							\$0.00					
J6P3188C	0680	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		20	Sep 16, 2021	SYSTEM	\$117.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					20	Sep 16, 2021	SYSTEM	(\$117.48)				
					21	Oct 4, 2021	SYSTEM	\$117.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gallar1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					21	Oct 4, 2021	SYSTEM	(\$117.48)				
					22	Oct 18, 2021	SYSTEM	\$117.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					22	Oct 18, 2021	SYSTEM	(\$117.48)				
			- Total							\$0.00		
			Material - Total							\$0.00		
0680 - Total							\$0.00					
J6P3188C	0770	SEPARATION GEOTEXTILE	Construction Stockpile		14	Jun 16, 2021	SYSTEM	(\$1,467.84)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	Jul 16, 2021	SYSTEM	(\$131.23)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					20	Sep 15, 2021	SYSTEM	(\$4.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					22	Oct 18, 2021	SYSTEM	(\$21.18)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$1,625.00)		
Construction Stockpile - Total							(\$1,625.00)					



Line Item Adjustments by Estimate

Oct 28, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3188C	0770	SEPARATION GEOTEXTILE	Construction Stockpile STMI		7	Mar 1, 2021	SYSTEM	\$1,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$1,625.00	
				Construction Stockpile STMI - Total					\$1,625.00	
	0770 - Total								\$0.00	
	0790	CLASS B CONCRETE (MISC)	Material		16	Jul 16, 2021	SYSTEM	\$5,658.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gallar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					16	Jul 16, 2021	SYSTEM	(\$5,658.82)		
					17	Aug 2, 2021	SYSTEM	\$5,658.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gallar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					17	Aug 2, 2021	SYSTEM	(\$5,658.82)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0790 - Total								\$0.00	
	0800	MISC. STRUCTURAL STEEL CONSTRUCTION	Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$5,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$5,500.00	
				Construction Stockpile STMI - Total					\$5,500.00	
	0800 - Total								\$5,500.00	
	0840	MISC. RIGID PIPE CULVERT	Material		12	May 17, 2021	SYSTEM	\$1,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	May 17, 2021	SYSTEM	(\$1,532.00)		
					13	Jun 2, 2021	SYSTEM	\$1,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					13	Jun 2, 2021	SYSTEM	(\$1,532.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0840 - Total								\$0.00	
	0880	12 IN. GROUP B FLARED END SECT	Material		9	Apr 2, 2021	SYSTEM	\$1,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				9	Apr 2, 2021	SYSTEM	(\$1,034.00)			
				10	Apr 16, 2021	SYSTEM	\$1,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				10	Apr 16, 2021	SYSTEM	(\$1,034.00)			
- Total							\$0.00			
Material - Total							\$0.00			
0880 - Total								\$0.00		
0920	MISC. SPECIAL SEEDING	Material		21	Oct 4, 2021	SYSTEM	\$7,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				21	Oct 4, 2021	SYSTEM	(\$7,497.00)			
				22	Oct 18, 2021	SYSTEM	\$7,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				22	Oct 18, 2021	SYSTEM	(\$7,497.00)			
			- Total					\$0.00		
			Material - Total					\$0.00		
0920 - Total								\$0.00		



Line Item Adjustments by Estimate

Oct 28, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3188C	1000	MISC. EROSION CONTROL	Construction Stockpile		9	Apr 2, 2021	SYSTEM	(\$2,294.41)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$2,294.41)		
			Construction Stockpile - Total							(\$2,294.41)		
			Construction Stockpile STMI		7	Mar 1, 2021	SYSTEM	\$2,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$2,325.00		
			Construction Stockpile STMI - Total							\$2,325.00		
			1000 - Total							\$30.59		
			1010	MGS GUARDRAIL		Construction Stockpile		19	Sep 2, 2021	SYSTEM	(\$1,703.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
								21	Oct 4, 2021	SYSTEM	(\$47,139.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total						
Construction Stockpile - Total							(\$48,842.42)					
Construction Stockpile STMI		14				Jun 16, 2021	SYSTEM	\$26,572.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		15				Jul 2, 2021	SYSTEM	\$23,761.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$50,333.50					
Construction Stockpile STMI - Total							\$50,333.50					
Material		19				Sep 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
		19				Sep 2, 2021	SYSTEM	(\$2,250.00)				
		20				Sep 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate.			
		20				Sep 16, 2021	SYSTEM	(\$2,250.00)				
		21				Oct 4, 2021	SYSTEM	\$64,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gallar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
		21				Oct 4, 2021	SYSTEM	(\$64,530.00)				
		22				Oct 18, 2021	SYSTEM	\$64,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
		22				Oct 18, 2021	SYSTEM	(\$64,530.00)				
- Total							\$0.00					
Material - Total							\$0.00					
1010 - Total							\$1,491.08					
1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$4,836.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$4,836.00)		
			Construction Stockpile - Total							(\$4,836.00)		
			Construction Stockpile STMI		14	Jun 16, 2021	SYSTEM	\$4,836.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$4,836.00		
			Construction Stockpile STMI - Total							\$4,836.00		
			Material		21	Oct 4, 2021	SYSTEM	\$9,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gallar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					21	Oct 4, 2021	SYSTEM	(\$9,312.00)				
					22	Oct 18, 2021	SYSTEM	\$9,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gallar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					22	Oct 18, 2021	SYSTEM	(\$9,312.00)				



Line Item Adjustments by Estimate

Oct 28, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3188C	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			1020 - Total					\$0.00	
	1030	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$830.00	
			Construction Stockpile STMI - Total					\$830.00	
	1030 - Total					\$830.00			
	1040	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$734.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$734.75	
			Construction Stockpile STMI - Total					\$734.75	
1040 - Total					\$734.75				
1050	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		14	Jun 16, 2021	SYSTEM	\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$1,460.00		
		Construction Stockpile STMI - Total					\$1,460.00		
1050 - Total					\$1,460.00				
1060	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$265.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					(\$265.50)		
		Construction Stockpile - Total					(\$265.50)		
		Construction Stockpile STMI		14	Jun 16, 2021	SYSTEM	\$265.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$265.50		
		Construction Stockpile STMI - Total					\$265.50		
1060 - Total					\$0.00				
1070	MGS END ANCHOR	Construction Stockpile		19	Sep 2, 2021	SYSTEM	(\$425.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				21	Oct 4, 2021	SYSTEM	(\$1,702.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					(\$2,128.00)		
		Construction Stockpile - Total					(\$2,128.00)		
		Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$2,128.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$2,128.00		
Construction Stockpile STMI - Total					\$2,128.00				
1070 - Total					\$0.00				
1080	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		19	Sep 2, 2021	SYSTEM	(\$144.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					(\$144.00)		
		Construction Stockpile - Total					(\$144.00)		
		Construction Stockpile STMI		14	Jun 16, 2021	SYSTEM	\$144.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$144.00		
Construction Stockpile STMI - Total					\$144.00				
1080 - Total					\$0.00				
1090	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$3,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				22	Oct 18, 2021	SYSTEM	(\$1,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					(\$5,964.00)		
		Construction Stockpile - Total					(\$5,964.00)		
Construction Stockpile STMI		14	Jun 16, 2021	SYSTEM	\$5,964.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total					\$5,964.00				



Line Item Adjustments by Estimate

Oct 28, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3188C	1090	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI - Total						\$5,964.00	
	1090 - Total								\$0.00	
	1100	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		22	Oct 18, 2021	SYSTEM	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$18,995.00)	
	Construction Stockpile - Total								(\$18,995.00)	
			Construction Stockpile STMI		1	Dec 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$18,995.00	
	Construction Stockpile STMI - Total								\$18,995.00	
	1100 - Total								\$0.00	
	1250	SH-FLAT SHEET - SIGNAL SIGN	Material		18	Aug 17, 2021	SYSTEM	\$754.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					18	Aug 17, 2021	SYSTEM	(\$754.80)		
					19	Sep 2, 2021	SYSTEM	\$754.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user aubcj overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					19	Sep 2, 2021	SYSTEM	(\$754.80)		
					20	Sep 16, 2021	SYSTEM	\$754.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user aubcj overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					20	Sep 16, 2021	SYSTEM	(\$754.80)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	1250 - Total								\$0.00	
	1410	BASE, CONCRETE	Material		6	Feb 17, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubcj overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Feb 17, 2021	SYSTEM	(\$2,335.30)		
					7	Mar 1, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Mar 1, 2021	SYSTEM	(\$2,335.30)		
					8	Mar 16, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubcj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Mar 16, 2021	SYSTEM	(\$2,335.30)		
					9	Apr 2, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubcj overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Apr 2, 2021	SYSTEM	(\$2,335.30)		
					10	Apr 16, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubcj overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Apr 16, 2021	SYSTEM	(\$2,335.30)		
- Total								\$0.00		
Material - Total								\$0.00		
1410 - Total								\$0.00		
1510	CONCRETE FOOTINGS, BOLT DOWN	Material		19	Sep 2, 2021	SYSTEM	\$24,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				19	Sep 2, 2021	SYSTEM	(\$24,321.00)			



Line Item Adjustments by Estimate

Oct 28, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3188C	1510	CONCRETE FOOTINGS, BOLT DOWN	Material		20	Sep 16, 2021	SYSTEM	\$24,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user aubucj overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					20	Sep 16, 2021	SYSTEM	(\$24,321.00)				
					21	Oct 4, 2021	SYSTEM	\$50,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gallar1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					21	Oct 4, 2021	SYSTEM	(\$50,721.00)				
					22	Oct 18, 2021	SYSTEM	\$59,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gallar1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					22	Oct 18, 2021	SYSTEM	(\$59,730.00)				
									- Total	\$0.00		
										Material - Total	\$0.00	
										1510 - Total	\$0.00	
	1530	PIPE POSTS	Construction Stockpile STMI			3	Jan 5, 2021	SYSTEM	\$10,876.85	Payment Estimate Item Adjustment generated Stockpile Transaction		
										- Total	\$10,876.85	
											Construction Stockpile STMI - Total	\$10,876.85
										1530 - Total	\$10,876.85	
	1590	MISC. HIGHWAY SIGNING	Construction Stockpile STMI			3	Jan 5, 2021	SYSTEM	\$2,538.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						14	Jun 16, 2021	SYSTEM	\$25,661.09	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total	\$28,199.09		
									Construction Stockpile STMI - Total	\$28,199.09		
									1590 - Total	\$28,199.09		
1600	MISC. HIGHWAY SIGNING	Construction Stockpile STMI			3	Jan 5, 2021	SYSTEM	\$2,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Jun 16, 2021	SYSTEM	\$24,675.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$27,123.00		
									Construction Stockpile STMI - Total	\$27,123.00		
									1600 - Total	\$27,123.00		
1610	MISC. HIGHWAY SIGNING	Construction Stockpile STMI			22	Oct 18, 2021	SYSTEM	\$35,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$35,400.00		
										Construction Stockpile STMI - Total	\$35,400.00	
									1610 - Total	\$35,400.00		
5103	18 IN. SAFETY SLOPE END SECTION	Material			17	Aug 2, 2021	SYSTEM	\$1,671.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gallar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					17	Aug 2, 2021	SYSTEM	(\$1,671.35)				
					18	Aug 17, 2021	SYSTEM	\$1,671.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gallar1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					18	Aug 17, 2021	SYSTEM	(\$1,671.35)				
									- Total	\$0.00		
									Material - Total	\$0.00		
									5103 - Total	\$0.00		
5104	30 IN. SAFETY SLOPE END SECTION	Material			17	Aug 2, 2021	SYSTEM	\$3,489.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					17	Aug 2, 2021	SYSTEM	(\$3,489.07)				
					18	Aug 17, 2021	SYSTEM	\$3,489.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overriding Payment			



Line Item Adjustments by Estimate

Oct 28, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3188C	5104	30 IN. SAFETY SLOPE END SECTION	Material		18	Aug 17, 2021	SYSTEM	(\$3,489.07)	Estimate Exception 14 on the current Payment Estimate.
								- Total	
								\$0.00	
			Material - Total					\$0.00	
	5104 - Total							\$0.00	
J6P3188C - Total								\$133,137.65	
Overall - Total								\$172,149.65	