



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

Report Generated on June 4, 2021

Pay Estimate Created Date: June 2, 2021

Progress Estimate Number 14	Contract ID 200918-F02 Prime Contractor N.B. West Contracting Company	Pay Period Start May 16, 2021 Pay Period End June 1, 2021	Original Contract Amount \$10,232,211.33 Net Change Order Amount \$0.00 Current Contract Amount \$10,232,211.33
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Approval Date		By User
June 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	dunnj1
June 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
June 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 30, 2023	September 30, 2023		11.28%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	March 15, 2021	March 15, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
200918-F02			
Total Posted Items Pay	\$135,284.52	\$1,019,273.78	\$1,154,558.30
Gross Item Adjustments	(\$1,620.00)	\$82,746.59	\$81,126.59
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:	\$133,664.52	\$1,102,020.37	\$1,235,684.89

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3049	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$10.000	12.02	\$120.20
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.100	486.2	\$2,479.62
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$2.500	477.4	\$1,193.50
	0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	SQYD	\$61.200	21.5	\$1,315.80
	0170	6042010	ADJUSTING MANHOLE	EA	\$1,600.000	2	\$3,200.00
	0190	6044011	PIPE COLLAR, TYPE A	EA	\$300.000	1	\$300.00
	0210	6081012	TRUNCATED DOMES	SQFT	\$25.000	88	\$2,200.00
	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$50.000	1.8	\$90.00
	0230	6085007	PAVED APPROACH, 7 IN.	SQYD	\$80.000	454.1	\$36,328.00
	0250	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$36.000	382.2	\$13,759.20
	0260	6089902	MISC.ADA CURB RAMP	EA	\$300.000	16	\$4,800.00
	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., TINTED	SQYD	\$46.000	104	\$4,784.00
	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$28.000	15	\$420.00
	0290	6091052	CURB AND GUTTER TYPE B	LF	\$26.000	62	\$1,612.00
	0300	6097000	ROCK LINING	CUYD	\$100.000	-7.11	(\$711.00)
	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$22.000	241.6	\$5,315.20
	0410	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,350.000	2	\$2,700.00
	0800	7261012	12 IN. PIPE GROUP A	LF	\$310.000	8	\$2,480.00
0870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$605.000	4	\$2,420.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3049	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$575.000	3	\$1,725.00
	1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$12.000	163	\$1,956.00
	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$12.000	125	\$1,500.00
	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$31.000	501	\$15,531.00
	1480	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$756.000	9	\$6,804.00
	1490	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,206.000	2	\$2,412.00
	1500	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$1,620.000	3	\$4,860.00
	1510	9029100	BASE, CONCRETE	CUYD	\$1,400.000	7.86	\$11,004.00
	1520	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	LS	\$12,600.000	0.2	\$2,520.00
	1610	9029902	MISC.SIGNAL CONTROLLER BASE WIDENING	EA	\$2,166.000	1	\$2,166.00
Project J6S3049 - Total							\$135,284.52
Overall - Total							\$135,284.52

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
J6S3049	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-3,969.42	\$5.10	(\$20,244.04)
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,969.42	\$5.10	\$20,244.04
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,490.31	\$2.50	(\$6,225.78)
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,490.31	\$2.50	\$6,225.78
	0130	CONCRETE BASE (8 IN. NON-REINF)	Material			-711.21	\$61.20	(\$43,526.05)
	0130	CONCRETE BASE (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	711.21	\$61.20	\$43,526.05
	0170	ADJUSTING MANHOLE	Material			-2	\$1,600.00	(\$3,200.00)
	0170	ADJUSTING MANHOLE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$1,600.00	\$3,200.00
	0190	PIPE COLLAR, TYPE A	Material			-1	\$300.00	(\$300.00)
	0190	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$300.00	\$300.00
	0220	6 IN. CONCRETE MEDIAN STRIP	Material			-78.43	\$50.00	(\$3,921.50)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049	0220	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	78.43	\$50.00	\$3,921.50
	0230	PAVED APPROACH, 7 IN.	Material			-1,763.84	\$80.00	(\$141,107.20)
	0230	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	1,763.84	\$80.00	\$141,107.20
	0250	CONCRETE SIDEWALK, 4 IN.	Material			-3,543.42	\$36.00	(\$127,563.12)
	0250	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	3,543.42	\$36.00	\$127,563.12
	0260	MISC.	Material			-74	\$300.00	(\$22,200.00)
	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	74	\$300.00	\$22,200.00
	0270	MISC.	Material			-426	\$46.00	(\$19,596.00)
	0270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	426	\$46.00	\$19,596.00
	0280	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-15	\$28.00	(\$420.00)
	0280	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	15	\$28.00	\$420.00
	0290	CURB AND GUTTER TYPE B	Material			-62	\$26.00	(\$1,612.00)
	0290	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	62	\$26.00	\$1,612.00
	0310	MISC.	Material			-5,198.2	\$22.00	(\$114,360.40)
	0310	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	5,198.2	\$22.00	\$114,360.40
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-97.4	\$125.00	(\$12,175.00)
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	97.4	\$125.00	\$12,175.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049	0360	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-97.4	\$0.01	(\$0.97)
	0360	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	97.4	\$0.01	\$0.97
	0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-97.4	\$3.00	(\$292.20)
	0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	97.4	\$3.00	\$292.20
	0390	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-30	\$1.50	(\$45.00)
	0390	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	30	\$1.50	\$45.00
	0850	MISC.	Material			-3	\$3,200.00	(\$9,600.00)
	0850	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	3	\$3,200.00	\$9,600.00
	0860	PRECAST CONCRETE MANHOLE - 48 IN.	Material			-6	\$850.00	(\$5,100.00)
	0860	PRECAST CONCRETE MANHOLE - 48 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	6	\$850.00	\$5,100.00
	0950	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-1	\$500.00	(\$500.00)
	0950	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	1	\$500.00	\$500.00
	1500	PULL BOX, PREFORMED CLASS 3	Overrun			-1	\$1,620.00	(\$1,620.00)
	1510	BASE, CONCRETE	Material			-12.26	\$1,400.00	(\$17,164.00)
	1510	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overriding Payment Estimate Exception 62 on the current Payment Estimate.	12.26	\$1,400.00	\$17,164.00
	1520	MISC.	Material			-0.2	\$12,600.00	(\$2,520.00)
	1520	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overriding Payment Estimate Exception 65 on the current Payment Estimate.	0.2	\$12,600.00	\$2,520.00



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		Prime Contractor N.B. West Contracting Company		Pay Period End June 1, 2021		Net Change Order Amount \$0.00	
						Current Contract Amount \$10,232,211.33	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049	1610	MISC.	Material			-1	\$2,166.00	(\$2,166.00)
	1610	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 66 on the current Payment Estimate.	1	\$2,166.00	\$2,166.00
Total								(\$1,620.00)



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3049	FAF-S500(33)	Coldmill and resurface	180	ST LOUIS	from Interstate 170 to St. Louis City limits

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3049	Posted Item Pay	\$135,284.52	\$1,019,273.78	\$1,154,558.30
	Gross Item Adjustments	(\$1,620.00)	\$82,746.59	\$81,126.59
	Gross Item Pay	\$133,664.52	\$1,102,020.37	\$1,235,684.89
	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 June 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6042010, Project Item Line Number 0170, Material Set 6042010, Material 1057JMFRRP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRP is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6042010, Project Item Line Number 0170, Material Set 6042010, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6042010, Project Item Line Number 0170, Material Set 6042010, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6042010, Project Item Line Number 0170, Material Set 6042010, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6042010, Project Item Line Number 0170, Material Set 6042010, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6042010, Project Item Line Number 0170, Material Set 6042010, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6044011, Project Item Line Number 0190, Material Set 604401196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6044011, Project Item Line Number 0190, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6044011, Project Item Line Number 0190, Material Set 604401196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6049902, Project Item Line Number 0200, Material Set 604990296, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Sample record will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6083006, Project Item Line Number 0220, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6083006, Project Item Line Number 0220, Material Set 608300696, Material 1057JMDBEC6.02 - Dowel Bar Epoxy Ctd Gr60 0 5/8" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6083006, Project Item Line Number 0220, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6083006, Project Item Line Number 0220, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	Awaiting QA/QC tests	dunnj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6089902, Project Item Line Number 0260, Material Set 608990296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6089902, Project Item Line Number 0260, Material Set 608990296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6089902, Project Item Line Number 0260, Material Set 608990296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6089905, Project Item Line Number 0270, Material Set 6089905, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6089905, Project Item Line Number 0270, Material Set 6089905, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6089905, Project Item Line Number 0270, Material Set 6089905, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091010, Project Item Line Number 0280, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091010, Project Item Line Number 0280, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091010, Project Item Line Number 0280, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091010, Project Item Line Number 0280, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091052, Project Item Line Number 0290, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091052, Project Item Line Number 0290, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091052, Project Item Line Number 0290, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6099903, Project Item Line Number 0310, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131010, Project Item Line	Awaiting QA/QC tests	dunnj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0350, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131012, Project Item Line Number 0360, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131013, Project Item Line Number 0370, Material Set 613101396, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131015, Project Item Line Number 0390, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0850, Material Set 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0850, Material Set 7269902, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0850, Material Set 7269902, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0850, Material Set 7269902, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0850, Material Set 7269902, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0850, Material Set 7269902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7310048, Project Item Line Number 0860, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Awaiting materials inspection	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7320015A, Project Item Line Number 0950, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Sample record will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9029100, Project Item Line Number 1510, Material Set 902910096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9029100, Project Item Line Number 1510, Material Set 902910096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9029100, Project Item Line Number 1510, Material Set 902910096, Material 0501CCB..A is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9029901, Project Item Line Number 1520, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9029902, Project Item Line Number 1610, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1500, Contract Line Item Number 1500, Item 9028812, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged



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

Report Generated on June 4, 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)
200918-F02	J6S3049	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,191,442.00	\$0.00
		0001	0020	2029902	MISC.REMOVAL OF TREES	5.00	0.00	5.00	EA	0.00	\$650.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	4,575.00	0.00	4,575.00	CUYD	927.55	\$10.00	\$9,275.50
		0001	0040	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	22.80	0.00	22.80	STA	0.00	\$150.00	\$0.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	326.70	0.00	326.70	STA	0.00	\$250.00	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16,415.00	0.00	16,415.00	SQYD	3,969.42	\$5.10	\$20,244.04
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12,447.00	0.00	12,447.00	SQYD	2,490.31	\$2.50	\$6,225.78
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	270.00	0.00	270.00	TONS	8.00	\$125.00	\$1,000.00
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	16,095.00	0.00	16,095.00	TONS	0.00	\$105.00	\$0.00
		0001	0110	4039910	MISC.ASPHALT FOR WEDGING	1,000.00	0.00	1,000.00	TONS	0.00	\$72.00	\$0.00
		0001	0120	4071005	TACK COAT	11,997.00	0.00	11,997.00	GAL	0.00	\$3.00	\$0.00
		0001	0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	4,360.20	0.00	4,360.20	SQYD	711.21	\$61.20	\$43,526.05
		0001	0170	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	8.00	\$1,600.00	\$12,800.00
		0001	0180	6042020	ADJUSTING BASIN OR INLET	15.00	0.00	15.00	EA	1.00	\$700.00	\$700.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	21.00	0.00	21.00	EA	1.00	\$300.00	\$300.00
		0001	0200	6049902	MISC.PIPE CONNECTION TO REINFORCED CONCRETE BOX (INCLUDES ANY EXCAVATION)	3.00	0.00	3.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0210	6081012	TRUNCATED DOMES	2,293.00	0.00	2,293.00	SQFT	432.10	\$25.00	\$10,802.50
		0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	1,834.40	0.00	1,834.40	SQYD	78.43	\$50.00	\$3,921.50
		0001	0230	6085007	PAVED APPROACH, 7 IN.	5,438.00	0.00	5,438.00	SQYD	1,763.84	\$80.00	\$141,107.20
		0001	0240	6085008	PAVED APPROACH, 8 IN.	88.30	0.00	88.30	SQYD	0.00	\$84.00	\$0.00
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	11,963.00	0.00	11,963.00	SQYD	3,543.42	\$36.00	\$127,563.12
		0001	0260	6089902	MISC.ADA CURB RAMP	418.00	0.00	418.00	EA	74.00	\$300.00	\$22,200.00
		0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., TINTED	2,086.00	0.00	2,086.00	SQYD	426.00	\$46.00	\$19,596.00
		0001	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,119.00	0.00	1,119.00	LF	15.00	\$28.00	\$420.00
		0001	0290	6091052	CURB AND GUTTER TYPE B	1,163.00	0.00	1,163.00	LF	62.00	\$26.00	\$1,612.00
		0001	0300	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	0.00	\$100.00	\$0.00
		0001	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	22,497.00	0.00	22,497.00	LF	5,198.20	\$22.00	\$114,360.40
		0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
		0001	0330	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
		0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	24.00	0.00	24.00	EA	0.00	\$50.00	\$0.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,481.10	0.00	3,481.10	SQYD	97.40	\$125.00	\$12,175.00
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	97.40	\$0.01	\$0.97
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	97.40	\$3.00	\$292.20
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16,350.43	0.00	16,350.43	LF	286.00	\$0.50	\$143.00
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	8,184.00	0.00	8,184.00	EA	30.00	\$1.50	\$45.00
		0001	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	45.00	0.00	45.00	EA	19.00	\$1,000.00	\$19,000.00
		0001	0410	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	25.00	0.00	25.00	EA	5.00	\$1,350.00	\$6,750.00
		0001	0420	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	26.00	0.00	26.00	EA	0.00	\$500.00	\$0.00
		0001	0430	6149902	MISC.CURB INLET TYPE 'T'	7.00	0.00	7.00	EA	0.00	\$1,000.00	\$0.00
		0001	0460	6169901	MISC.TEMPORARY TRAFFIC CONTROL ALLOWANCE	1.00	0.00	1.00	LS	0.20	\$250,000.00	\$50,000.00
		0001	0470	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,500.00	0.00	1,500.00	LF	0.00	\$3.00	\$0.00
		0001	0490	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,500.00	0.00	4,500.00	LF	0.00	\$1.00	\$0.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.17	\$1,528,982.19	\$255,340.03



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

Report Generated on June 4, 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)
200918-F02	J6S3049	0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0520	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	27,497.00	0.00	27,497.00	LF	0.00	\$0.01	\$0.00
		0001	0570	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	367.00	0.00	367.00	LF	0.00	\$12.00	\$0.00
		0001	0600	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	159.00	0.00	159.00	EA	0.00	\$325.00	\$0.00
		0001	0620	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0630	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	0.00	\$450.00	\$0.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	139.00	0.00	139.00	EA	0.00	\$35.00	\$0.00
		0001	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,610.00	0.00	43,610.00	LF	0.00	\$0.20	\$0.00
		0001	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,290.00	0.00	52,290.00	LF	0.00	\$0.20	\$0.00
		0001	0670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,109.00	0.00	2,109.00	LF	0.00	\$0.20	\$0.00
		0001	0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	183.00	0.00	183.00	LF	0.00	\$0.20	\$0.00
		0001	0690	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,845.00	0.00	6,845.00	LF	0.00	\$6.00	\$0.00
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	96,256.00	0.00	96,256.00	LF	0.00	\$0.10	\$0.00
		0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	107.00	0.00	107.00	EA	0.00	\$10.00	\$0.00
		0001	0720	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	74,860.00	0.00	74,860.00	LF	0.00	\$0.05	\$0.00
		0001	0730	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	33.00	0.00	33.00	EA	0.00	\$60.00	\$0.00
		0001	0740	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	36.00	0.00	36.00	EA	0.00	\$60.00	\$0.00
		0001	0760	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. YELLOW	379.00	0.00	379.00	LF	0.00	\$12.50	\$0.00
		0001	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	118,772.00	0.00	118,772.00	SQYD	0.00	\$1.50	\$0.00
		0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,200.00	0.00	12,200.00	SQYD	0.00	\$3.00	\$0.00
		0001	0790	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$87,325.00	\$0.00
		0001	0800	7261012	12 IN. PIPE GROUP A	51.00	0.00	51.00	LF	8.00	\$310.00	\$2,480.00
		0001	0810	7261015	15 IN. PIPE GROUP A	2,848.00	0.00	2,848.00	LF	1,070.00	\$70.00	\$74,900.00
		0001	0820	7261018	18 IN. PIPE GROUP A	571.00	0.00	571.00	LF	25.00	\$100.00	\$2,500.00
		0001	0830	7261024	24 IN. PIPE GROUP A	581.00	0.00	581.00	LF	0.00	\$125.00	\$0.00
		0001	0840	7269902	MISC.4' SPECIAL FLUME	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	0850	7269902	MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION	10.00	0.00	10.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	64.00	0.00	64.00	FT	6.00	\$850.00	\$5,100.00
		0001	0870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	188.00	0.00	188.00	FT	92.00	\$605.00	\$55,660.00
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	59.00	0.00	59.00	FT	23.00	\$575.00	\$13,225.00
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$730.00	\$0.00
		0001	0900	7319903	MISC.PRECAST CONC. AREA INLET 4' X 2'	20.00	0.00	20.00	LF	10.00	\$670.00	\$6,700.00
		0001	0910	7319903	MISC.PRECAST CONC. AREA INLET 5' X 3'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.00
		0001	0920	7319903	MISC.PRECAST CONC. CURB INLET 4' X 3.5'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.00
		0001	0930	7319903	MISC.PRECAST CONC. CURB INLET 5' X 4'	22.00	0.00	22.00	LF	0.00	\$575.00	\$0.00
		0001	0940	7319903	MISC.PRECAST CONC. DROP INLET 5' X 4'	7.00	0.00	7.00	LF	0.00	\$1,100.00	\$0.00
		0001	0945	7319903	MISC.MSD GRATE INLET 5' X 3'	78.00	0.00	78.00	LF	0.00	\$750.00	\$0.00
		0001	0950	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0960	8031000A	TURF TYPE TALL FESCUE SODDING	3,545.00	0.00	3,545.00	SQYD	0.00	\$9.00	\$0.00
		0001	0970	8059919	MISC.WARM OR COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	0.00	\$5,000.00	\$0.00
		0001	0980	8061003	SEDIMENT TRAP EXCAVATION	224.00	0.00	224.00	CUYD	0.00	\$0.01	\$0.00
		0001	0990	8061005	ROCK DITCH CHECK	770.00	0.00	770.00	LF	0.00	\$1.00	\$0.00
		0001	1000	8061007A	CURB INLET CHECK	192.00	0.00	192.00	EA	0.00	\$25.00	\$0.00



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

Report Generated on June 4, 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)
200918-F02	J6S3049	0001	1010	8061016	SEDIMENT REMOVAL	2,751.00	0.00	2,751.00	CUYD	0.00	\$0.01	\$0.00
		0001	1020	8061017	TEMPORARY SEEDING AND MULCHING	2.40	0.00	2.40	ACRE	0.00	\$1,000.00	\$0.00
		0001	1030	8061019	SILT FENCE	24,180.00	0.00	24,180.00	LF	0.00	\$0.01	\$0.00
		0001	1040	8064133	TYPE 1C EROSION CONTROL BLANKET	250.00	0.00	250.00	SQYD	0.00	\$5.00	\$0.00
		0001	1050	8064141	TYPE 4 EROSION CONTROL BLANKET	68.00	0.00	68.00	SQYD	0.00	\$10.00	\$0.00
		0001	1060	8069902	MISC.CONCRETE WASHOUTS	10.00	0.00	10.00	EA	0.00	\$0.01	\$0.00
		0001	1070	8069903	MISC.SILT FENCE- SEDIMENT LOG	9,515.00	0.00	9,515.00	LF	0.00	\$0.01	\$0.00
		0010	1080	6061060	MGS GUARDRAIL	852.00	0.00	852.00	LF	0.00	\$24.00	\$0.00
		0010	1090	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	252.00	0.00	252.00	LF	0.00	\$40.00	\$0.00
		0010	1100	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	275.00	0.00	275.00	LF	0.00	\$58.00	\$0.00
		0010	1110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	0.00	5.00	EA	0.00	\$3,200.00	\$0.00
		0010	1120	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	0.00	\$1,200.00	\$0.00
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,900.00	\$0.00
		0010	1140	6069903	MISC."TIGHT RADIUS-MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING"	115.00	0.00	115.00	LF	0.00	\$88.00	\$0.00
		0020	1160	9011108	BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0020	1170	9011110	BRACKET ARM, 10 FT. OR 3.0 M	9.00	0.00	9.00	EA	0.00	\$1.00	\$0.00
		0020	1190	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	\$3,104.00	\$0.00
		0020	1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	318.00	0.00	318.00	LF	249.00	\$12.00	\$2,988.00
		0020	1210	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,155.00	0.00	1,155.00	LF	325.00	\$31.00	\$10,075.00
		0020	1220	9016110	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	8.00	\$735.00	\$5,880.00
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,210.00	0.00	1,210.00	LF	0.00	\$0.50	\$0.00
		0020	1270	9017208	WIRE, 8 AWG, BARE NEUTRAL	500.00	0.00	500.00	LF	0.00	\$0.90	\$0.00
		0020	1273	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	710.00	0.00	710.00	LF	0.00	\$6.00	\$0.00
		0020	1277	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,820.00	0.00	2,820.00	LF	0.00	\$2.70	\$0.00
		0020	1280	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.00	0.00	9.00	EA	0.00	\$1,033.00	\$0.00
		0020	1290	9019902	MISC.PAD MOUNTED 120/240 POWER SUPPLY WITH LIGHTING CONTROLLER	4.00	0.00	4.00	EA	0.00	\$3,104.00	\$0.00
		0020	1293	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	9.00	0.00	9.00	EA	0.00	\$1,539.00	\$0.00
		0020	1297	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	12.00	0.00	12.00	EA	0.00	\$596.00	\$0.00
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	0.00	\$1,015.00	\$0.00
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	17.00	0.00	17.00	EA	0.00	\$1,038.00	\$0.00
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	223.00	0.00	223.00	SQFT	0.00	\$29.00	\$0.00
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	61.00	0.00	61.00	EA	0.00	\$41.00	\$0.00
		0030	1340	9022708	POST, SIGNAL 8 FT. OR 2.4 M	23.00	0.00	23.00	EA	0.00	\$640.00	\$0.00
		0030	1350	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	0.00	\$942.00	\$0.00
		0030	1355	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$6,806.00	\$0.00
		0030	1357	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$8,046.00	\$0.00
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$7,499.00	\$0.00
		0030	1380	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$7,770.00	\$0.00
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$16,155.00	\$0.00
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	920.00	0.00	920.00	LF	288.00	\$12.00	\$3,456.00
		0030	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,844.00	0.00	1,844.00	LF	1,225.00	\$31.00	\$37,975.00
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	0.00	\$0.90	\$0.00
		0030	1425	9028302	CABLE, 12 AWG 2 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$0.85	\$0.00
		0030	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,200.00	0.00	6,200.00	LF	0.00	\$0.45	\$0.00
0030	1440	9028309	CABLE, 16 AWG 3 CONDUCTOR	1,370.00	0.00	1,370.00	LF	0.00	\$0.88	\$0.00		



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0030	1450	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,240.00	0.00	6,240.00	LF	0.00	\$1.05	\$0.00
		0030	1460	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,680.00	0.00	3,680.00	LF	0.00	\$1.50	\$0.00
		0030	1470	9028340	RG-8/U COAXIAL CABLE	1,367.00	0.00	1,367.00	EA	0.00	\$1.00	\$0.00
		0030	1480	9028810	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	16.00	\$756.00	\$12,096.00
		0030	1490	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	4.00	\$1,206.00	\$4,824.00
		0030	1500	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	3.00	\$1,620.00	\$4,860.00
		0030	1510	9029100	BASE, CONCRETE	27.50	0.00	27.50	CUYD	17.20	\$1,400.00	\$24,080.00
		0030	1520	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.20	\$12,600.00	\$2,520.00
		0030	1530	9029902	MISC.AUDIBLE PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	48.00	0.00	48.00	EA	0.00	\$732.00	\$0.00
		0030	1540	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	0.00	\$13,835.00	\$0.00
		0030	1550	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	48.00	0.00	48.00	EA	0.00	\$440.00	\$0.00
		0030	1560	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,130.00	\$0.00
		0030	1570	9029902	MISC.OPTIONAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$16,180.00	\$0.00
		0030	1580	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	1.00	0.00	1.00	EA	0.00	\$682.00	\$0.00
		0030	1590	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$8,460.00	\$0.00
		0030	1600	9029902	MISC.RELOCATE TRAFFIC SIGNAL HEAD	16.00	0.00	16.00	EA	0.00	\$428.00	\$0.00
		0030	1610	9029902	MISC.SIGNAL CONTROLLER BASE WIDENING	2.00	0.00	2.00	EA	1.00	\$2,166.00	\$2,166.00
		0040	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	5.20	0.00	5.20	CUYD	0.00	\$1,800.00	\$0.00
		0040	1630	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	0.00	\$8.00	\$0.00
		0040	1640	9031270A	2 IN. PSST POST - 12 GA.	2,684.00	0.00	2,684.00	LF	0.00	\$16.00	\$0.00
		0040	1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	654.00	0.00	654.00	LF	0.00	\$30.00	\$0.00
		0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	117.00	0.00	117.00	LF	0.00	\$40.00	\$0.00
		0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	130.00	0.00	130.00	LF	0.00	\$17.00	\$0.00
		0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	0.00	33.00	LF	0.00	\$40.00	\$0.00
		0040	1690	9035004A	SH-FLAT SHEET	1,308.00	0.00	1,308.00	SQFT	0.00	\$24.00	\$0.00
		0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	614.00	0.00	614.00	SQFT	0.00	\$26.00	\$0.00
		0050	1710	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$3,495.00	\$0.00
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	2,250.00	0.00	2,250.00	LF	0.00	\$12.00	\$0.00
		0050	1730	9108348	COAXIAL CABLE, RG-8/U	410.00	0.00	410.00	LF	0.00	\$1.00	\$0.00
		0050	1740	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	2,400.00	0.00	2,400.00	LF	0.00	\$1.90	\$0.00
		0050	1750	9108811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$1,665.00	\$0.00
		0050	1760	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0050	1770	9109902	MISC.ADJUST TO GRADE ITS PULLBOXES (REMOVE AND REPLACE)	10.00	0.00	10.00	EA	1.00	\$1,860.00	\$1,860.00
		0050	1780	9109902	MISC.FIBER OPTIC JUMPER. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	0.00	\$17.50	\$0.00
		0050	1790	9109902	MISC.FIBER OPTIC PIGTAIL. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	0.00	\$9.00	\$0.00
		0050	1800	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$430.00	\$0.00
		0050	1810	9109902	MISC.SM FIBER OPTIC SPLICE	52.00	0.00	52.00	EA	0.00	\$75.00	\$0.00
		0050	1820	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER F&I	2.00	0.00	2.00	EA	0.00	\$441.00	\$0.00
		0050	1830	9109903	MISC.MODOT ITS ASSET RELOCATION	1,200.00	0.00	1,200.00	LF	0.00	\$16.00	\$0.00
		0051	1840	6089905	MISC.GRG 8 IN. SPECIAL PAVED APPROACH WITH 2 IN. CURB	802.00	0.00	802.00	SQYD	0.00	\$82.00	\$0.00
		0051	1850	6089905	MISC.GRG CONCRETE SIDEWALK 4-IN.	1,160.00	0.00	1,160.00	SQYD	0.00	\$35.00	\$0.00
		0051	1860	6139904	MISC.GRG TRUNCATED DOMES	844.00	0.00	844.00	SQFT	0.00	\$25.00	\$0.00
		0051	1865	6169904	MISC.GRG MMA PAVEMENT MARKINGS GREEN DRIVEWAY	4,850.00	0.00	4,850.00	SQFT	0.00	\$12.00	\$0.00
		0051	1870	6209902	MISC.GRG 24 IN. WHITE ISLAND TUBULAR MARKER	34.00	0.00	34.00	EA	0.00	\$60.00	\$0.00
		0051	1880	6209902	MISC.GRG MMA WHITE ARROW SYMBOL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 4, 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)
200918-F02	J6S3049	0051	1890	6209902	MISC.GRG MMA WHITE BIKE SYMBOL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00
		0051	1900	6209902	MISC.GRG MMA WHITE WORD PAVEMENT MARKINGS "AHEAD"	18.00	0.00	18.00	EA	0.00	\$600.00	\$0.00
		0051	1910	6209902	MISC.GRG MMA WHITE WORD PAVEMENT MARKINGS "STOP"	30.00	0.00	30.00	EA	0.00	\$525.00	\$0.00
		0051	1920	6209903	MISC.GRG MMA 4 IN. SOLID YELLOW DASH	1,001.00	0.00	1,001.00	LF	0.00	\$6.00	\$0.00
		0051	1930	6209903	MISC.GRG MMA PAVEMENT MARKINGS 30 IN. GREEN CROSSWALK	342.00	0.00	342.00	LF	0.00	\$30.00	\$0.00
		0051	1940	6209903	MISC.GRG MMA PAVEMENT MARKINGS 30 IN. WHITE CROSSWALK	342.00	0.00	342.00	LF	0.00	\$30.00	\$0.00
		0051	1960	7209904	MISC.GRG MODULAR SMALL BLOCK WALL	85.00	0.00	85.00	SQFT	0.00	\$50.00	\$0.00
		0051	1970	9039903	MISC.GRG PERFORATED SQUARE STEEL TUBE POST - 2IN.	37.00	0.00	37.00	LF	0.00	\$16.00	\$0.00
		0051	1980	9039903	MISC.GRG POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$30.00	\$0.00
		0051	1990	9039904	MISC.GRG SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$24.00	\$0.00
Project J6S3049 - Total Value Posted to Date as of Report Generated Date											\$1,168,845.29	
200918-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,168,845.29	



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

Report Generated on June 4, 2021

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

Project: J6S3049

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
0030	2063000	CLASS 3 EXCAVATION	5/19/21	5/28/21	2.22	CUYD	WB MO-180 west of Wheaton Ave		536+57			P6-34 excavation = 2.22
			5/28/21	5/28/21	2.30	CUYD	WB MO-180 between North & South Rd and Wheaton Ave	536+57.63				DI 6-34A excavation = 2.3 cuyd
			5/28/21	5/28/21	4.80	CUYD	EB MO-180 between North & South Rd and Wheaton Ave	537+46.28				DI 6-33A excavation = 4.8
			5/28/21	5/28/21	2.70	CUYD	EB MO-180 @ Lackland Rd	519+61.10				MH 5-11 excavation = 2.7 cuyd
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5/17/21	5/28/21	61.80	SQYD	EB MO-180 @ Lackland Rd.					61.8 sqyd of aggregate for sidewalk poured along EB MO-180 and on both sides of Lackland Rd (south side of intersection)
			5/19/21	5/28/21	34.10	SQYD	EB MO-180 @ Lackland Rd					34.1 sqyd of aggregate for sidewalk poured for sidewalk on both sides of Lackland Rd (south side of intersection)
			5/28/21	5/28/21	104.00	SQYD	WB MO-180 between Ridgeway Ave and I-170	501+19		503+09		104 sqyd of aggregate for tinted sidewalk
			5/20/21	5/28/21	18.70	SQYD	EB MO-180 between North & South Rd and Wheaton Ave	534+95		540+90		18.7 sqyd of aggregate for sidewalk
			5/28/21	5/28/21	20.00	SQYD	EB MO-180 between Lackland Rd and North & South Rd	527+45.43		528+08.59		20 sqyd of aggregate for sidewalk poured on both sides of children's home approach
			5/21/21	6/2/21	6.90	SQYD	EB MO-180 between North & South Rd and Wheaton Ave	537+32		537+58		6.9 sqyd of aggregate for sidewalk
			6/2/21	6/2/21	30.60	SQYD	WB MO-180 between Hanley Rd and Carson Rd	545+47		553+96		30.6 sqyd of aggregate for sidewalk
			5/26/21	6/2/21	37.60	SQYD	WB MO-180 between Wheaton Ave and Old Hanley Rd	539+51		545+47		37.6 sqyd of aggregate for sidewalk poured in front of barbershops and along Old Hanley Rd (west side)
			5/27/21	6/2/21	15.40	SQYD	WB MO-180 between Wheaton Ave and Old Hanley Rd	539+51		544+11		15.4 sqyd of aggregate for sidewalk poured in front of barbershops
			6/2/21	6/2/21	47.70	SQYD	WB MO-180 between Wheaton Ave and Old Hanley Rd	539+51		544+11		47.7 of aggregate for sidewalk poured in front of St. Luke's Pediatric Care
			6/2/21	6/2/21	62.80	SQYD	EB MO-180 between Hanley Rd and Carson Rd	545+47		550+50		62.8 of aggregate for sidewalk poured
			5/28/21	6/2/21	10.40	SQYD	EB MO-180 between Hanley Rd and Carson Rd	546+50		550+50		10.4 sqyd of aggregate for sidewalk poured
6/1/21	6/2/21	36.20	SQYD	WB MO-180 between Wheaton Ave and Old Hanley Rd	539+51		544+11		36.2 sqyd of aggregate for sidewalk			
0080	3040504	TYPE 5 AGGREGATE FOR BASE	5/20/21	5/28/21	1.80	SQYD	WB MO-180 @ I-170		505+93		506+08	1.8 sqyd of aggregate base for 6 in median island at cut thru
			5/28/21	5/28/21	3.20	SQYD	WB MO-180 between North & South Rd and Wheaton Ave	536+57				3.2 sqyd of aggregate for concrete base poured around DI 6-34A
			5/28/21	5/28/21	4.00	SQYD	8112 St. Charles Rock Rd	537+04				4 sqyd of aggregate for remaining section of approach
			5/28/21	5/28/21	5.70	SQYD	EB MO-180 between North & South Rd and Wheaton Ave	537+46				5.7 sqyd of aggregate for concrete base around DI 6-33A
			5/24/21	6/2/21	116.40	SQYD	WB MO-180 @ Lyndhurst Ave	548+66				116.4 sqyd of aggregate for approach
			5/25/21	6/2/21	12.60	SQYD	WB MO-180 @ Old Hanley Rd	543+89		544+32		12.6 sqyd of aggregate base for concrete base on both sides of intersection
			6/2/21	6/2/21	94.60	SQYD	7920 St. Charles Rock Rd	546+24.11		546+90.09		94.6 sqyd of aggregate for paved approach
			5/28/21	6/2/21	32.80	SQYD	8025 St. Charles Rock Rd	539+85.30		540+18.21		32.8 sqyd of aggregate for paved approach
			6/2/21	6/2/21	64.10	SQYD	7900 St. Charles Rock Rd	546+96.98		547+56.39		64.1 sqyd of aggregate for west approach to car wash
			6/1/21	6/2/21	39.70	SQYD	7900 St. Charles Rock Rd	548+55.41		548+98.96		39.7 sqyd of aggregate for paved approach at east entrance to car wash
			6/2/21	6/2/21	49.30	SQYD	8007 St. Charles Rock Rd	542+70.27		543+11.75		49.3 sqyd of aggregate for paved approach for St. Luke's Pediatric Care
			6/2/21	6/2/21	53.20	SQYD	7822 St. Charles Rock Rd	549+79.51		550+31.27		53.2 sqyd of aggregate for paved approach
0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	5/20/21	5/28/21	3.20	SQYD	WB MO-180 between North & South Rd and Wheaton Ave		536+57			3.2 sqyd of base poured around DI 6-34A
			5/28/21	5/28/21	5.70	SQYD	EB MO-180 between North & South Rd and Wheaton Ave	537+46				5.7 sqyd of concrete base around DI 6-33A
			5/25/21	6/2/21	4.70	SQYD	WB MO-180 @ Old Hanley Rd	543+89				4.7 sqyd of base poured on west side of intersection
			6/2/21	6/2/21	7.90	SQYD	WB MO-180 @ Old Hanley Rd	544+32				7.9 sqyd of concrete base on east side of intersection
0170	6042010	ADJUSTING MANHOLE	5/21/21	6/2/21	1.00	EA			546+49			15J1-084S - Manhole adjustment in 7920 St. Charles Rock Rd approach
			5/26/21	6/2/21	1.00	EA	EB MO-180 @ Hanley Rd	546+23				Adjusted MH 6-10 to grade
0190	6044011	PIPE COLLAR, TYPE A	5/19/21	5/28/21	1.00	EA	WB MO-180 between North & South Rd and Wheaton Ave	536+57				Used to connect 12" pipe to existing 15" pipe (DI 6-34A)
0210	6081012	TRUNCATED DOMES	5/19/21	5/28/21	16.00	SQFT	EB MO-180 @ Lackland Rd		519+36			16 sqft of domes for curb ramps poured along EB MO-180
			5/28/21	5/28/21	24.00	SQFT	WB MO-180 between Ridgeway Ave and I-170	501+27		503+05		24 sqft of domes at curb ramps on both sides of sidewalk run
			5/20/21	5/28/21	22.00	SQFT	WB MO-180 @ I-170	505+89		506+13		22 sqft of domes at curb ramps at cut thru between off and on ramps
			5/26/21	6/2/21	26.00	SQFT	WB MO-180 @ Old Hanley Rd	543+89		544+32		13 sqft of domes on both sides of intersection
0220	6083006	6 IN. CONCRETE MEDIAN STRIP	5/20/21	5/28/21	1.80	SQYD	WB MO-180 @ I-170	505+93		506+08	1.8 sqyd for 6 in. median at I-170 cut thru between off and on ramps	
0230	6085007	PAVED APPROACH, 7 IN.	5/20/21	5/28/21	4.00	SQYD	8112 St. Charles Rock Rd		537+04			Remaining section of this approach was poured = 4 sqyd
			5/24/21	6/2/21	116.40	SQYD	WB MO-180 @ Lyndhurst Ave	548+66				116.4 sqyd of concrete poured for side street approach
			5/25/21	6/2/21	94.60	SQYD	7920 St. Charles Rock Rd	546+24.11		546+90.09		Approach for building adjacent to Hanley Rd and car wash = 94.6 sqyd
			5/28/21	6/2/21	32.80	SQYD	8025 St. Charles Rock Rd	539+85.30		540+18.21		32.8 sqyd for paved approach
			6/2/21	6/2/21	64.10	SQYD	7900 St. Charles Rock Rd	546+96.98		547+56.39		West approach to car wash = 64.1 sqyd
			6/1/21	6/2/21	39.70	SQYD	7900 St. Charles Rock Rd	548+55.41		548+98.96		39.7 sqyd of paved approach at east entrance to car wash
			6/2/21	6/2/21	49.30	SQYD	8007 St. Charles Rock Rd	542+70.27		543+11.75		49.3 sqyd of paved approach for St. Luke's Pediatric Care
0250	6086004	CONCRETE SIDEWALK, 4 IN.	5/17/21	5/28/21	61.80	SQYD	EB MO-180 @ Lackland Rd.					61.8 sqyd of sidewalk poured along EB MO-180 and on both sides of Lackland Rd (south side of intersection)
			5/19/21	5/28/21	34.10	SQYD	EB MO-180 @ Lackland Rd					34.1 sqyd of sidewalk poured for sidewalk on both sides of Lackland Rd (south side of intersection)
			5/20/21	5/28/21	18.70	SQYD	EB MO-180 between North & South Rd and Wheaton Ave	534+95		540+90		28' of sidewalk poured
			5/28/21	5/28/21	20.00	SQYD	EB MO-180 between Lackland Rd and North & South Rd	527+45.43		528+08.59		30' of sidewalk poured on both sides of children's home approach
			5/21/21	6/2/21	6.90	SQYD	EB MO-180 between North & South Rd and Wheaton Ave	537+32		537+58		6.9 sqyd of sidewalk poured behind DI 6-33A
			6/2/21	6/2/21	30.60	SQYD	WB MO-180 between Hanley Rd and Carson Rd	545+47		553+96		30.6 sqyd of sidewalk poured in front of car lot and florist shop
			5/26/21	6/2/21	10.90	SQYD	WB MO-180 @ Old Hanley Rd	539+51		545+47		10.9 sqyd of sidewalk poured along Old Hanley Rd (west side)
			6/2/21	6/2/21	26.70	SQYD	WB MO-180 between Wheaton Ave and Old Hanley Rd	539+51		545+47		40' of sidewalk poured in front of barbershops
			5/27/21	6/2/21	15.40	SQYD	WB MO-180 between Wheaton Ave and Old Hanley Rd	539+51		544+11		15.4 sqyd of sidewalk poured in front of barbershops
			6/2/21	6/2/21	47.70	SQYD	WB MO-180 between Wheaton Ave and Old Hanley Rd	539+51		544+11		71.5' of sidewalk poured in front of St. Luke's Pediatric Care
6/2/21	6/2/21	62.80	SQYD	EB MO-180 between Hanley Rd and Carson Rd	545+47		550+50		62.8 sqyd of sidewalk poured			
5/28/21	6/2/21	10.40	SQYD	EB MO-180 between Hanley Rd and Carson Rd	546+50		550+50		10.4 sqyd of sidewalk poured			



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

Report Generated on June 4, 2021

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

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		
0250	6086004	CONCRETE SIDEWALK, 4 IN.	6/1/21	6/2/21	36.20	SQYD	WB MO-180 between Wheaton Ave and Old Hanley Rd	539+51		544+11		36.2 sqyd of sidewalk poured in various sections		
0260	6089902	MISC. CONCRETE	5/19/21	5/28/21	2.00	EA	EB MO-180 @ Lackland Rd	519+36					2 curb ramps poured along EB MO-180	
			5/28/21	2.00	EA	WB MO-180 between Ridgeway Ave and I-170	501+27	503+05					2 curb ramps poured on both ends of sidewalk run	
			5/20/21	5/28/21	2.00	EA	WB MO-180 @ I-170	505+89				506+13		2 curb ramps poured at cut thru between off and on ramps
			5/21/21	6/2/21	2.00	EA	EB MO-180 between North & South Rd and Wheaton Ave	537+32				537+58		2 curb ramps poured on both sides of sidewalk behind DI 6-33A
			5/26/21	6/2/21	1.00	EA	WB MO-180 @ Old Hanley Rd	543+89						1 curb ramp poured on west side of Old Hanley Rd intersection
			6/2/21	2.00	EA	WB MO-180 @ Old Hanley Rd	544+32							2 curb ramps poured on east side of Old Hanley Rd intersection
			5/27/21	6/2/21	1.00	EA	EB MO-180 @ Hanley Rd	546+26						1 curb ramp poured on west side of 7920 St. Charles Rock Rd approach
			6/2/21	1.00	EA	EB MO-180 between Hanley Rd and Lyndhurst Ave	547+53							1 curb ramp on east side of west approach to carwash
			6/2/21	1.00	EA	WB MO-180 between Wheaton Ave and Old Hanley Rd	542+70							1 curb ramp poured on west side of approach to St. Luke's Pediatric Care
			5/28/21	5/28/21	1.00	EA	EB MO-180 @ Lackland Rd	518+88						Additional curb ramp at this location (only paid for 1 curb ramp)
6/2/21	1.00	EA	EB MO-180 between Hanley Rd and Carson Rd	548+96							1 curb ramp poured on east side of west approach to car wash			
0270	6089905	MISC. CONCRETE	5/19/21	5/28/21	104.00	SQYD	WB MO-180 between Ridgeway Ave and I-170	501+19		503+09		156' of tinted sidewalk poured		
0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	5/25/21	6/2/21	15.00	LF	MO-180 between Wheaton Ave and Hanley Rd	541+00		546+50		15' of Type S curb poured		
0290	6091052	CURB AND GUTTER TYPE B	5/25/21	6/2/21	19.00	LF	WB MO-180 between Wheaton Ave and Old Hanley Rd	542+70				19' of curb and gutter poured adjacent to St. Luke's Pediatric Care approach (west)		
			5/28/21	6/2/21	9.00	LF		540+02			547+26		9' of curb and gutter poured on both sides of approaches at 7900 St. Charles Rock Rd and 8025 St. Charles Rock Rd	
			6/1/21	6/2/21	34.00	LF		542+91			548+77		34' of curb and gutter poured on east side of east car wash approach and both sides of St. Luke's approach	
0300	6097000	ROCK LINING	5/28/21	5/28/21	-7.11	CUYD	WB MO-180 @ I-170	508+02.01				Removing pay for rock lining. Work is not fully completed		
0310	6099903	MISC. PAVED DRAINAGE	5/19/21	5/28/21	27.00	LF	EB MO-180 east of Lackland Rd	519+60					27' of curb poured on both sides of DI 5-12A	
			5/20/21	5/28/21	18.00	LF	WB MO-180 @ I-170	505+92			506+08			18' of curb poured at I-170 walk cut thru
			5/28/21	24.00	LF	EB MO-180 between North & South Rd and Wheaton Ave	537+32			537+58				24' of curb poured behind DI 6-33A
			5/25/21	6/2/21	11.20	LF	EB MO-180 @ Hanley Rd	546+96						11.2' of curb poured just east of Hanley Rd
			6/2/21	26.60	LF	WB MO-180 @ Old Hanley Rd	544+32							26.6' of curb poured on east side of intersection
			6/2/21	35.80	LF	WB MO-180 @ Old Hanley Rd	543+89							35.8' of curb poured on west side of intersection
5/26/21	6/2/21	61.00	LF	EB MO-180 between Hanley Rd and Normandy Dr	548+96			549+83			61' of curb poured between east car wash approach and 7822 St. Charles Rock Rd approach			
5/28/21	6/2/21	38.00	LF	WB MO-180 @ Wheaton Ave	539+63						38' of curb poured on east side of intersection			
0410	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	5/20/21	5/28/21	2.00	EA	MO-180 between North & South Rd and Wheaton Ave	536+57.63		537+46.28		2 curved vane grates at 6-33A and 6-34A		
0800	7261012	12 IN. PIPE GROUP A	5/19/21	5/28/21	8.00	LF	WB MO-180 west of Wheaton Ave	536+57				8' of pipe (P6-34) to connect new DI 6-34A to existing 15" pipe		
0870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5/28/21	5/28/21	4.00	FT	WB MO-180 @ I-170	505+54				DI 2-3A = 4'		
0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	5/19/21	5/28/21	3.00	FT	WB MO-180 between North & South Rd and Wheaton Ave	536+57					DI 6-34A = 3'	
			5/28/21	4.00	FT	EB MO-180 between North & South Rd and Wheaton Ave	537+46.28						DI 6-33A = 4'	
			5/28/21	5/28/21	-4.00	FT	WB MO-180 @ I-170	505+54					DI 2-3A was paid incorrectly. It is a 2' x 2' inlet, not 4' x 2'	
1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	5/24/21	5/26/21	163.00	LF	MO 180 at Normandy	583+00		565+00		PB9 to PB6, PB9 to PB5, PB5 to post 6, PB4 to PB6		
1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	5/19/21	5/21/21	29.00	LF	Rte 180 at Hanley	503+80			504+50		PB3 to PB4	
			5/20/21	5/24/21	8.00	LF	Rte 180 at Normandy	583+00			585+00		PB3 to PB4	
			5/27/21	5/28/21	40.00	LF	MO 180 at Normandy	583+00			585+00		Controller to PB9 Controller to PB8	
			5/28/21	6/1/21	48.00	LF	MO 180 at Normandy	583+00			585+00		PB10 to post 1 PB4 to post 5 PB1 to post 1	
1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	5/19/21	5/21/21	100.00	LF	Rte 180 at Hanley	503+80			504+50		PB6 to PB7	
			5/20/21	5/24/21	87.00	LF	Rte 180 at Normandy	583+00			585+00		PB1 to PB2 to PB6	
			5/21/21	5/24/21	90.00	LF	Rte 180 at Normandy	583+00			585+00		PB8 to PB10	
			5/25/21	6/2/21	78.00	LF	MO 180 at Normandy	583+00			585+00		PB3 to PB4	
			6/1/21	6/2/21	146.00	LF	MO 180 at Pennsylvania	604+00			607+00		PB10 to PB11	
			5/19/21	5/21/21	1.00	EA	Rte 180 at Hanley	503+80			504+50		PB7	
1480	9028810	PULL BOX, PREFORMED CLASS 1	5/20/21	5/24/21	3.00	EA	Rte 180 at Normandy	583+00			585+00		PB1, PB3 and PB10	
			5/24/21	5/26/21	1.00	EA	MO 180 at Normandy	583+00			585+00		PB5	
			5/28/21	6/1/21	1.00	EA	MO 180 at Normandy	583+00			585+00		PB4	
			6/1/21	6/2/21	3.00	EA	MO 180 at Pennsylvania	604+00			607+00		PB6, PB8 and PB10	
			6/1/21	6/2/21	2.00	EA	MO 180 at Pennsylvania	604+00			607+00		PB1 and PB2	
1500	9028812	PULL BOX, PREFORMED CLASS 3	5/21/21	5/24/21	2.00	EA	Rte 180 at Normandy	583+00			585+00		PB6 and PB9	
			6/1/21	6/2/21	1.00	EA	MO 180 at Pennsylvania	604+00			607+00		PB4	
1510	9029100	BASE, CONCRETE	5/19/21	5/21/21	0.44	CUYD	Rte 180 at Hanley	503+80			504+50		New ped base added at SW corner for ADA compliance	
			5/20/21	5/24/21	0.88	CUYD	Rte 180 at Normandy	553+00			555+00		Signal bases 3 and 4	
			5/25/21	6/2/21	6.54	CUYD	MO 180 at Normandy	583+00			585+00		Signal bases 1 and 5	
1520	9029901	MISC.	5/18/21	5/18/21	0.20	LS	Rte 180 and I-170	0		0		Signal adjustments		
1610	9025902	MISC.	5/26/21	5/28/21	0.75	EA	MO 180 at Normandy	583+00			585+00			
			5/27/21	5/28/21	0.25	EA	MO 180 at Normandy	583+00			585+00			

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



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		11	Apr 16, 2021	SYSTEM	\$10,024.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Apr 16, 2021	SYSTEM	(\$10,024.87)						
					12	May 3, 2021	SYSTEM	\$12,478.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	May 3, 2021	SYSTEM	(\$12,478.27)						
					13	May 17, 2021	SYSTEM	\$17,764.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	May 17, 2021	SYSTEM	(\$17,764.42)						
					14	Jun 2, 2021	SYSTEM	\$20,244.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Jun 2, 2021	SYSTEM	(\$20,244.04)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0070 - Total							\$0.00		
					0080		TYPE 5 AGGREGATE FOR BASE	Material		8	Mar 2, 2021	SYSTEM	\$45.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										8	Mar 2, 2021	SYSTEM	(\$45.15)	
										9	Mar 16, 2021	SYSTEM	\$733.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
9	Mar 16, 2021	SYSTEM	(\$733.20)											
10	Apr 2, 2021	SYSTEM	\$2,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
10	Apr 2, 2021	SYSTEM	(\$2,324.75)											
11	Apr 16, 2021	SYSTEM	\$3,884.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
11	Apr 16, 2021	SYSTEM	(\$3,884.22)											
12	May 3, 2021	SYSTEM	\$4,927.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
12	May 3, 2021	SYSTEM	(\$4,927.02)											
13	May 17, 2021	SYSTEM	\$5,032.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
13	May 17, 2021	SYSTEM	(\$5,032.28)											
14	Jun 2, 2021	SYSTEM	\$6,225.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
14	Jun 2, 2021	SYSTEM	(\$6,225.78)											
- Total							\$0.00							
Material - Total							\$0.00							
0080 - Total							\$0.00							
0090		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		13	May 17, 2021	SYSTEM	\$23.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total							\$23.90		



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL - Total						\$23.90	
			0090 - Total						\$23.90	
	0130	CONCRETE BASE (8 IN. NON-REINF)	Material			8	Mar 2, 2021	SYSTEM	\$1,105.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						8	Mar 2, 2021	SYSTEM	(\$1,105.27)	
						9	Mar 16, 2021	SYSTEM	\$14,508.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						9	Mar 16, 2021	SYSTEM	(\$14,508.07)	
						10	Apr 2, 2021	SYSTEM	\$25,757.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						10	Apr 2, 2021	SYSTEM	(\$25,757.86)	
						11	Apr 16, 2021	SYSTEM	\$38,547.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						11	Apr 16, 2021	SYSTEM	(\$38,547.43)	
						12	May 3, 2021	SYSTEM	\$39,633.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						12	May 3, 2021	SYSTEM	(\$39,633.73)	
						13	May 17, 2021	SYSTEM	\$42,210.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						13	May 17, 2021	SYSTEM	(\$42,210.25)	
						14	Jun 2, 2021	SYSTEM	\$43,526.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						14	Jun 2, 2021	SYSTEM	(\$43,526.05)	
						- Total		\$0.00		
						Material - Total		\$0.00		
						0130 - Total		\$0.00		
		0170	ADJUSTING MANHOLE	Material		14	Jun 2, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$3,200.00)		
						- Total		\$0.00		
						Material - Total		\$0.00		
						0170 - Total		\$0.00		
		0190	PIPE COLLAR, TYPE A	Material		14	Jun 2, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$300.00)		
						- Total		\$0.00		
						Material - Total		\$0.00		
						0190 - Total		\$0.00		
		0200	MISC. DRAINAGE ITEM	Material		8	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Mar 2, 2021	SYSTEM	(\$3,000.00)		



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0200	MISC. DRAINAGE ITEM	Material		9	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Mar 16, 2021	SYSTEM	(\$6,000.00)						
					10	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					10	Apr 2, 2021	SYSTEM	(\$6,000.00)						
					11	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					11	Apr 16, 2021	SYSTEM	(\$6,000.00)						
					12	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					12	May 3, 2021	SYSTEM	(\$6,000.00)						
					13	May 17, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	May 17, 2021	SYSTEM	(\$6,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0200 - Total								\$0.00	
0210	TRUNCATED DOMES	Material		10	Apr 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				10	Apr 2, 2021	SYSTEM	(\$750.00)							
				11	Apr 16, 2021	SYSTEM	\$3,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
				11	Apr 16, 2021	SYSTEM	(\$3,287.50)							
				12	May 3, 2021	SYSTEM	\$5,652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
				12	May 3, 2021	SYSTEM	(\$5,652.50)							
				13	May 17, 2021	SYSTEM	\$8,602.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
				13	May 17, 2021	SYSTEM	(\$8,602.50)							
				- Total								\$0.00		
Material - Total								\$0.00						
0210 - Total								\$0.00						
0220	6 IN. CONCRETE MEDIAN STRIP	Material		12	May 3, 2021	SYSTEM	\$2,161.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				12	May 3, 2021	SYSTEM	(\$2,161.50)							
				13	May 17, 2021	SYSTEM	\$3,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				13	May 17, 2021	SYSTEM	(\$3,831.50)							
				14	Jun 2, 2021	SYSTEM	\$3,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	0220	6 IN. CONCRETE MEDIAN STRIP	Material		14	Jun 2, 2021	SYSTEM	(\$3,921.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0220 - Total								\$0.00			
	0230	PAVED APPROACH, 7 IN.	Material		9	Mar 16, 2021	SYSTEM	\$4,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					9	Mar 16, 2021	SYSTEM	(\$4,751.20)				
					10	Apr 2, 2021	SYSTEM	\$40,975.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					10	Apr 2, 2021	SYSTEM	(\$40,975.20)				
					11	Apr 16, 2021	SYSTEM	\$76,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					11	Apr 16, 2021	SYSTEM	(\$76,288.00)				
					12	May 3, 2021	SYSTEM	\$104,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					12	May 3, 2021	SYSTEM	(\$104,779.20)				
					13	May 17, 2021	SYSTEM	\$104,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					13	May 17, 2021	SYSTEM	(\$104,779.20)				
					14	Jun 2, 2021	SYSTEM	\$141,107.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					14	Jun 2, 2021	SYSTEM	(\$141,107.20)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				0230 - Total								\$0.00
	0250	CONCRETE SIDEWALK, 4 IN.	Material		11	Apr 16, 2021	SYSTEM	\$70,763.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					11	Apr 16, 2021	SYSTEM	(\$70,763.76)				
					12	May 3, 2021	SYSTEM	\$88,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					12	May 3, 2021	SYSTEM	(\$88,081.92)				
					13	May 17, 2021	SYSTEM	\$113,803.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					13	May 17, 2021	SYSTEM	(\$113,803.92)				
					14	Jun 2, 2021	SYSTEM	\$127,563.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					14	Jun 2, 2021	SYSTEM	(\$127,563.12)				
- Total							\$0.00					
Material - Total							\$0.00					
0250 - Total								\$0.00				
0260	MISC. CONCRETE	Material		10	Apr 2, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0260	MISC. CONCRETE	Material		10	Apr 2, 2021	SYSTEM	(\$300.00)	
					11	Apr 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$5,700.00)	
					12	May 3, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$11,400.00)	
					13	May 17, 2021	SYSTEM	\$17,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$17,400.00)	
					14	Jun 2, 2021	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$22,200.00)	
					- Total				
Material - Total								\$0.00	
0260 - Total								\$0.00	
0270	MISC. CONCRETE	Material		13	May 17, 2021	SYSTEM	\$14,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				13	May 17, 2021	SYSTEM	(\$14,812.00)		
				14	Jun 2, 2021	SYSTEM	\$19,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
				14	Jun 2, 2021	SYSTEM	(\$19,596.00)		
				- Total					
Material - Total								\$0.00	
0270 - Total								\$0.00	
0280	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Jun 2, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
				14	Jun 2, 2021	SYSTEM	(\$420.00)		
				- Total					
Material - Total								\$0.00	
0280 - Total								\$0.00	
0290	CURB AND GUTTER TYPE B	Material		14	Jun 2, 2021	SYSTEM	\$1,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
				14	Jun 2, 2021	SYSTEM	(\$1,612.00)		
				- Total					
Material - Total								\$0.00	
0290 - Total								\$0.00	
0300	ROCK LINING	Material		13	May 17, 2021	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				13	May 17, 2021	SYSTEM	(\$711.00)		
				- Total					
Material - Total								\$0.00	
0300 - Total								\$0.00	



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0310	MISC. PAVED DRAINAGE	Material		9	Mar 16, 2021	SYSTEM	\$14,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					9	Mar 16, 2021	SYSTEM	(\$14,245.00)						
					10	Apr 2, 2021	SYSTEM	\$76,307.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					10	Apr 2, 2021	SYSTEM	(\$76,307.00)						
					11	Apr 16, 2021	SYSTEM	\$87,177.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					11	Apr 16, 2021	SYSTEM	(\$87,177.20)						
					12	May 3, 2021	SYSTEM	\$89,557.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					12	May 3, 2021	SYSTEM	(\$89,557.60)						
					13	May 17, 2021	SYSTEM	\$109,045.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					13	May 17, 2021	SYSTEM	(\$109,045.20)						
					14	Jun 2, 2021	SYSTEM	\$114,360.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					14	Jun 2, 2021	SYSTEM	(\$114,360.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0310 - Total								\$0.00						
0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			13	May 17, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					13	May 17, 2021	SYSTEM	(\$12,175.00)						
					14	Jun 2, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					14	Jun 2, 2021	SYSTEM	(\$12,175.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0350 - Total								\$0.00						
0360	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material			13	May 17, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					13	May 17, 2021	SYSTEM	(\$0.97)						
					14	Jun 2, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					14	Jun 2, 2021	SYSTEM	(\$0.97)						
					- Total								\$0.00	
Material - Total								\$0.00						
0360 - Total								\$0.00						
0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	Material			13	May 17, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					13	May 17, 2021	SYSTEM	(\$292.20)						



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3049	0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		14	Jun 2, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.				
					14	Jun 2, 2021	SYSTEM	(\$292.20)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0370 - Total							\$0.00	
					0390	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		13	May 17, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
									13	May 17, 2021	SYSTEM	(\$45.00)	
									14	Jun 2, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
									14	Jun 2, 2021	SYSTEM	(\$45.00)	
									- Total				
Material - Total									\$0.00				
0390 - Total									\$0.00				
0400	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		8					Mar 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				8					Mar 2, 2021	SYSTEM	(\$5,000.00)		
				9					Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				9	Mar 16, 2021	SYSTEM	(\$6,000.00)						
				10	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
				10	Apr 2, 2021	SYSTEM	(\$6,000.00)						
				11	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
				11	Apr 16, 2021	SYSTEM	(\$6,000.00)						
				12	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
				12	May 3, 2021	SYSTEM	(\$6,000.00)						
				13	May 17, 2021	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
				13	May 17, 2021	SYSTEM	(\$19,000.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
				0400 - Total							\$0.00		
				0460	MISC.	Material		12	May 3, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
12	May 3, 2021	SYSTEM	(\$50,000.00)										
13	May 17, 2021	SYSTEM	\$50,000.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
13	May 17, 2021	SYSTEM	(\$50,000.00)										



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0460	MISC.	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				0460 - Total				\$0.00	
	0850	MISC. RIGID PIPE CULVERT	Material	10	Apr 2, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				10	Apr 2, 2021	SYSTEM	(\$6,400.00)		
				11	Apr 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				11	Apr 16, 2021	SYSTEM	(\$9,600.00)		
				12	May 3, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				12	May 3, 2021	SYSTEM	(\$9,600.00)		
				13	May 17, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
				13	May 17, 2021	SYSTEM	(\$9,600.00)		
				14	Jun 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
				14	Jun 2, 2021	SYSTEM	(\$9,600.00)		
				- Total				\$0.00	
	Material - Total				\$0.00				
	0850 - Total				\$0.00				
	0860	PRECAST CONCRETE MANHOLE - 48 IN.	Material	9	Mar 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				9	Mar 16, 2021	SYSTEM	(\$3,400.00)		
				10	Apr 2, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				10	Apr 2, 2021	SYSTEM	(\$3,400.00)		
				11	Apr 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				11	Apr 16, 2021	SYSTEM	(\$3,400.00)		
				12	May 3, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
				12	May 3, 2021	SYSTEM	(\$3,400.00)		
				13	May 17, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
				13	May 17, 2021	SYSTEM	(\$5,100.00)		
				14	Jun 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	
14				Jun 2, 2021	SYSTEM	(\$5,100.00)			
- Total				\$0.00					
Material - Total				\$0.00					
0860 - Total				\$0.00					



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	0950	15 IN. GROUP B FLARED END SEC	Material		13	May 17, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					13	May 17, 2021	SYSTEM	(\$500.00)		
					14	Jun 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	
					14	Jun 2, 2021	SYSTEM	(\$500.00)		
				- Total						
	Material - Total								\$0.00	
	0950 - Total								\$0.00	
		1080	MGS GUARDRAIL	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$8,707.44	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$8,707.44	
	Construction Stockpile STMI - Total								\$8,707.44	
	1080 - Total								\$8,707.44	
		1090	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$4,183.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$4,183.20	
	Construction Stockpile STMI - Total								\$4,183.20	
	1090 - Total								\$4,183.20	
		1100	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$8,082.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$8,082.25	
	Construction Stockpile STMI - Total								\$8,082.25	
	1100 - Total								\$8,082.25	
		1110	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$7,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$7,540.00	
	Construction Stockpile STMI - Total								\$7,540.00	
	1110 - Total								\$7,540.00	
		1120	MGS END ANCHOR	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$3,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$3,724.00	
Construction Stockpile STMI - Total								\$3,724.00		
1120 - Total								\$3,724.00		
	1130	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$11,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$11,928.00		
Construction Stockpile STMI - Total								\$11,928.00		
1130 - Total								\$11,928.00		
	1140	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$3,379.85	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$3,379.85		
Construction Stockpile STMI - Total								\$3,379.85		
1140 - Total								\$3,379.85		
	1500	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun	14	Jun 2, 2021	SYSTEM	(\$1,620.00)		
Overrun - Total								(\$1,620.00)		
Overrun - Total								(\$1,620.00)		
1500 - Total								(\$1,620.00)		
	1510	BASE, CONCRETE	Material		12	May 3, 2021	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3049	1510	BASE, CONCRETE	Material		12	May 3, 2021	SYSTEM	(\$3,696.00)					
					13	May 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.				
					13	May 17, 2021	SYSTEM	(\$6,160.00)					
					14	Jun 2, 2021	SYSTEM	\$17,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overriding Payment Estimate Exception 62 on the current Payment Estimate.				
					14	Jun 2, 2021	SYSTEM	(\$17,164.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	1510 - Total								\$0.00				
	1520	MISC.	Material		14	Jun 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overriding Payment Estimate Exception 65 on the current Payment Estimate.				
					14	Jun 2, 2021	SYSTEM	(\$2,520.00)					
		- Total								\$0.00			
		Material - Total								\$0.00			
	1520 - Total								\$0.00				
	1610	MISC.	Material		14	Jun 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 66 on the current Payment Estimate.				
					14	Jun 2, 2021	SYSTEM	(\$2,166.00)					
- Total								\$0.00					
Material - Total								\$0.00					
1610 - Total								\$0.00					
1640	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$11,594.88	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$11,594.88	
				Construction Stockpile STMI - Total								\$11,594.88	
1640 - Total								\$11,594.88					
1650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$3,119.58	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$3,119.58	
				Construction Stockpile STMI - Total								\$3,119.58	
1650 - Total								\$3,119.58					
1660	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$1,766.70	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$1,766.70	
				Construction Stockpile STMI - Total								\$1,766.70	
1660 - Total								\$1,766.70					
1670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$657.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$657.80	
				Construction Stockpile STMI - Total								\$657.80	
1670 - Total								\$657.80					
1680	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$725.01	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$725.01	
				Construction Stockpile STMI - Total								\$725.01	
1680 - Total								\$725.01					
1690	SH-FLAT SHEET	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	1690	SH-FLAT SHEET	STMI					- Total	\$10,333.20			
								Construction Stockpile STMI - Total	\$10,333.20			
								1690 - Total	\$10,333.20			
	1700	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI					8	Mar 2, 2021	SYSTEM	\$6,692.60	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$6,692.60			
								Construction Stockpile STMI - Total	\$6,692.60			
					1700 - Total	\$6,692.60						
	1970	MISC. HIGHWAY SIGNING	Construction Stockpile STMI					8	Mar 2, 2021	SYSTEM	\$159.84	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$159.84			
								Construction Stockpile STMI - Total	\$159.84			
					1970 - Total	\$159.84						
	1980	MISC. HIGHWAY SIGNING	Construction Stockpile STMI					8	Mar 2, 2021	SYSTEM	\$57.24	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$57.24			
								Construction Stockpile STMI - Total	\$57.24			
					1980 - Total	\$57.24						
	1990	MISC. HIGHWAY SIGNING	Construction Stockpile STMI					8	Mar 2, 2021	SYSTEM	\$71.10	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$71.10			
								Construction Stockpile STMI - Total	\$71.10			
					1990 - Total	\$71.10						
	J6S3049 - Total								\$81,126.59			
Overall - Total								\$81,126.59				