



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

Report Generated on September 22, 2021

Pay Estimate Created Date: September 16, 2021

Progress Estimate Number 13	Contract ID 201016-A02 Prime Contractor BRS Construction, LLC	Pay Period Start September 1, 2021 Pay Period End September 15, 2021	Original Contract Amount \$4,301,793.93 Net Change Order Amount (\$7,929.36) Current Contract Amount \$4,293,864.57
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Approval Date		By User
September 20, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
September 20, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
September 21, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		79.81%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date	March 8, 2021	March 8, 2021	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
201016-A02			
Total Posted Items Pay	\$440,601.30	\$2,986,212.87	\$3,426,814.17
Gross Item Adjustments	(\$4,449.62)	(\$100,245.13)	(\$104,694.75)
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:	\$436,151.68	\$2,885,967.74	\$3,322,119.42

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3239	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$110.000	834.4	\$91,784.00
	0130	4071005	TACK COAT	GAL	\$5.500	700	\$3,850.00
	0150	6079902	MISC.MAILBOX SUPPORTS AND RELOCATION	EA	\$500.000	35	\$17,500.00
	0170	6081012	TRUNCATED DOMES	SQFT	\$35.000	177.6	\$6,216.00
	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$7,500.000	2	\$15,000.00
	0320	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	58	\$319.00
	0380	6161040	FLASHING ARROW PANEL	EA	\$3,500.000	2	\$7,000.00
	0490	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.550	1,972	\$3,056.60
	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.200	1,032	\$2,270.40
0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.000	7,072	\$35,360.00	
Project J1P3239 - Total							\$182,356.00
J1S3243	0920	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$110.000	541.8	\$59,598.00
	0940	4071005	TACK COAT	GAL	\$5.500	600	\$3,300.00
	1190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$4.000	1,036	\$4,144.00
Project J1S3243 - Total							\$67,042.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3224	1750	2022010	REMOVAL OF IMPROVEMENTS	LS	\$82,500.000	0.25	\$20,625.00
	1760	2029902	MISC.TREE REMOVAL	EA	\$1,250.000	12	\$15,000.00
	1770	2063000	CLASS 3 EXCAVATION	CUYD	\$60.000	21.9	\$1,314.00
	1790	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.000	711.1	\$7,111.00
	1860	6085007	PAVED APPROACH, 7 IN.	SQYD	\$72.000	408.8	\$29,433.60
	1870	6085008	PAVED APPROACH, 8 IN.	SQYD	\$75.000	302.3	\$22,672.50
	1880	6089905	MISC.4 IN. REINFORCED CONCRETE SIDEWALK	SQYD	\$58.000	1,323.4	\$76,757.20
	1890	6089905	MISC.8 IN. REINFORCED CONCRETE SIDEWALK	SQYD	\$100.000	32.6	\$3,260.00
	2090	7250412	12 IN. PIPE GROUP C	LF	\$65.000	147	\$9,555.00
	2100	7250418	18 IN. PIPE GROUP C	LF	\$75.000	13	\$975.00
	2120	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	FT	\$750.000	6	\$4,500.00
Project J2P3224 - Total							\$191,203.30
Overall - Total							\$440,601.30

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
J1P3239	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	187.7	\$3.25	\$610.70
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	646.7	\$3.25	\$2,104.10
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Doc Record saved to eProjects			\$4,117.76
	0130	TACK COAT	Material			-700	\$5.50	(\$3,850.00)
	0130	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.	700	\$5.50	\$3,850.00
	0150	MISC.	Overrun			-7	\$500.00	(\$3,500.00)
	0490	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,972	\$1.55	(\$3,056.60)
	0490	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,972	\$1.55	\$3,056.60
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,032	\$2.20	(\$2,270.40)
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overriding Payment Estimate Exception 11 on the current Payment Estimate.	1,032	\$2.20	\$2,270.40
0520	COLDMILLING BITUMINOUS	Overrun			-866	\$5.00	(\$4,330.00)	



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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
J1P3239		PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)						
	0780	STRUCTURAL STEEL POSTS	Material			-30	\$22.00	(\$660.00)
	0780	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandip overriding Payment Estimate Exception 16 on the current Payment Estimate.	30	\$22.00	\$660.00
J1S3243	0920	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	541.8	\$3.25	\$1,762.80
	0920	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-71	\$113.25	(\$8,041.01)
	0920	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Doc Record Saved to eProjects			\$2,323.40
	0940	TACK COAT	Material			-600	\$5.50	(\$3,300.00)
	0940	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.	600	\$5.50	\$3,300.00
	1190	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,036	\$4.00	(\$4,144.00)
	1190	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overriding Payment Estimate Exception 9 on the current Payment Estimate.	1,036	\$4.00	\$4,144.00
	1380	SEEDING - COOL SEASON MIXTURES	Material			-1.4	\$2,400.00	(\$3,360.00)
	1380	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandip overriding Payment Estimate Exception 13 on the current Payment Estimate.	1.4	\$2,400.00	\$3,360.00
J2P3224	1790	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	62.9	\$0.15	\$9.25
	1790	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	213.3	\$0.15	\$31.36
	1790	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59.6	\$0.15	\$8.76
	1790	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	189.5	\$0.15	\$27.86
	1790	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	31.9	\$0.15	\$4.69
	1790	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	117.9	\$0.15	\$17.33
	1790	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	36	\$0.15	\$5.29
	1860	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	62.9	\$0.54	\$33.90



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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
J2P3224	1860	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	97.3	\$0.54	\$52.44
	1860	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59.6	\$0.54	\$32.12
	1860	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	94.1	\$0.54	\$50.72
	1860	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	58.9	\$0.54	\$31.75
	1860	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	36	\$0.54	\$19.40
	1860	PAVED APPROACH, 7 IN.	Material			-438.9	\$72.00	(\$31,600.80)
	1860	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate.	438.9	\$72.00	\$31,600.80
	1870	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	116	\$0.59	\$68.21
	1870	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	95.4	\$0.59	\$56.10
	1870	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	31.9	\$0.59	\$18.76
	1870	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59	\$0.59	\$34.69
	1870	PAVED APPROACH, 8 IN.	Material			-302.3	\$75.00	(\$22,672.50)
	1870	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate.	302.3	\$75.00	\$22,672.50
	1880	MISC.	Material			-1,522.9	\$58.00	(\$88,328.20)
	1880	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandip overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,522.9	\$58.00	\$88,328.20
	1890	MISC.	Material			-32.6	\$100.00	(\$3,260.00)
	1890	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandip overriding Payment Estimate Exception 6 on the current Payment Estimate.	32.6	\$100.00	\$3,260.00
Total								(\$4,449.62)



**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
J1P3239	FAF 6-2(50)	Resurface and ADA improvements	6	SULLIVAN	within the city limits of Green Castle
J1S3243	FAS S101(43)	Resurface and ADA Improvements	D, FF	SULLIVAN	within the city limits of Green Castle
J2P3222	FAF-136-2(33)	ADA improvements	136	SCHUYLER	from Fifth Street to Perry Street in Lancaster
J2P3224	FAS S201(29)	ADA improvements	136	SCHUYLER	from Cemetery Street to Angus Drive and on Route A from Route 136 to Bondurant Street in Downing
J2S3221	FAS-S201(034)	ADA improvements	M	MACON	from Aaron Street to Orchard Street in Atlanta

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J1P3239	Posted Item Pay	\$182,356.00	\$1,761,921.59
	Gross Item Adjustments	(\$997.44)	(\$82,557.87)
	Gross Item Pay	\$181,358.56	\$1,679,363.72
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J1S3243	Posted Item Pay	\$67,042.00	\$1,197,832.58
	Gross Item Adjustments	(\$3,954.81)	(\$18,150.41)
	Gross Item Pay	\$63,087.19	\$1,179,682.17
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J2P3222	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J2P3224	Posted Item Pay	\$191,203.30	\$26,458.70
	Gross Item Adjustments	\$502.63	\$316.28
	Gross Item Pay	\$191,705.93	\$26,774.98
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J2S3221	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$146.87
	Gross Item Pay	\$0.00	\$146.87
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 4071005, Project Item Line Number 0130, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 4071005, Project Item Line Number 0940, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3224, Item 6085007, Project Item Line Number 1860, Material Set 608500796, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3224, Item 6085008, Project Item Line Number 1870, Material Set 608500896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3224, Item 6089905, Project Item Line Number 1880, Material Set 6089905, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3224, Item 6089905, Project Item Line Number 1890, Material Set 6089905, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 6205901A, Project Item Line Number 0490, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBid Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 6205901A, Project Item Line Number 0490, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 6205901A, Project Item Line Number 1190, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBid Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 6205901A, Project Item Line Number 1190, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 6205902A, Project Item Line Number 0500, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 6205902A, Project Item Line Number 0500, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 8051000A, Project Item Line Number 1380, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 8051000A, Project Item Line Number 1380, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 8051000A, Project Item Line Number 1380, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 9031210, Project Item Line Number 0780, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 0920, Contract Line Item Number 0920, Item 4011209, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6079902, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6221001, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0820, Contract Line Item Number 0820, Item 9031281, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2063000, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040143, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0140, Contract Line Item Number 0140, Item 5021308, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6081010, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6085007, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6085008, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item	No Remark was entered by Engineer	sandip	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Line Number 0310, Contract Line Item Number 0310, Item 6149902, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0540, Contract Line Item Number 0540, Item 7032002, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0550, Contract Line Item Number 0550, Item 7061000, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0580, Contract Line Item Number 0580, Item 7250318A, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0640, Contract Line Item Number 0640, Item 7311030, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0670, Contract Line Item Number 0670, Item 7320015A, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 0900, Contract Line Item Number 0900, Item 3040143, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 0960, Contract Line Item Number 0960, Item 6079902, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 0990, Contract Line Item Number 0990, Item 6085007, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 1000, Contract Line Item Number 1000, Item 6085008, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 1130, Contract Line Item Number 1130, Item 6161031, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 1240, Contract Line Item Number 1240, Item 7250315A, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 1340, Contract Line Item Number 1340, Item 7320015A, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged



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

Report Generated on September 22, 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)
201016-A02	J1P3239	0001	0010	2019902	MISCTREE AND STUMP REMOVAL	13.00	0.00	13.00	EA	13.00	\$1,250.00	\$16,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0001	0030	2031000	CLASS A EXCAVATION	1,795.00	0.00	1,795.00	CUYD	1,795.00	\$25.00	\$44,875.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,711.00	0.00	2,711.00	CUYD	2,711.00	\$15.00	\$40,665.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,614.00	0.00	1,614.00	CUYD	1,629.20	\$48.00	\$78,201.60
		0001	0060	2072000	LINEAR GRADING CLASS 2	1.10	0.00	1.10	STA	1.10	\$1,000.00	\$1,100.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8,505.00	0.00	8,505.00	SQYD	9,249.70	\$8.75	\$80,934.88
		0001	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	331.00	0.00	331.00	SQYD	331.00	\$10.00	\$3,310.00
		0001	0090	4010150	TYPE A2 SHOULDER	457.70	0.00	457.70	SQYD	287.70	\$115.00	\$33,085.50
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	927.60	0.00	927.60	TONS	834.40	\$110.00	\$91,784.00
		0001	0110	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	613.30	0.00	613.30	TONS	0.00	\$145.00	\$0.00
		0001	0120	4039905	MISC.OPTIONAL PAVEMENT	1,300.90	0.00	1,300.90	SQYD	1,300.90	\$92.00	\$119,682.80
		0001	0130	4071005	TACK COAT	883.00	0.00	883.00	GAL	700.00	\$5.50	\$3,850.00
		0001	0140	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	2,711.00	0.00	2,711.00	SQYD	3,576.90	\$65.00	\$232,498.50
		0001	0150	6079902	MISC.MAILBOX SUPPORTS AND RELOCATION	28.00	0.00	28.00	EA	35.00	\$500.00	\$17,500.00
		0001	0160	6081010	CONCRETE CURB RAMP	249.50	0.00	249.50	SQYD	257.50	\$125.00	\$32,187.50
		0001	0170	6081012	TRUNCATED DOMES	344.00	0.00	344.00	SQFT	334.00	\$35.00	\$11,690.00
		0001	0180	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	208.00	0.00	208.00	LF	0.00	\$145.00	\$0.00
		0001	0190	6083003	3 IN. CONCRETE MEDIAN STRIP	53.80	0.00	53.80	SQYD	53.80	\$65.00	\$3,497.00
		0001	0200	6085007	PAVED APPROACH, 7 IN.	555.90	0.00	555.90	SQYD	612.40	\$70.00	\$42,868.00
		0001	0210	6085008	PAVED APPROACH, 8 IN.	710.00	0.00	710.00	SQYD	723.70	\$75.00	\$54,277.50
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	2,442.80	0.00	2,442.80	SQYD	2,442.80	\$50.00	\$122,140.00
		0001	0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	115.00	0.00	115.00	LF	115.00	\$50.00	\$5,750.00
		0001	0240	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,980.00	0.00	3,980.00	LF	3,980.00	\$21.50	\$85,570.00
		0001	0250	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	169.00	0.00	169.00	LF	169.00	\$30.00	\$5,070.00
		0001	0260	6097000	ROCK LINING	14.00	0.00	14.00	CUYD	14.00	\$75.00	\$1,050.00
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.00
		0001	0280	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0290	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	31.00	0.00	31.00	EA	31.00	\$375.00	\$11,625.00
		0001	0310	6149902	MISC.3 FT. X 2.5 FT. GRATE & BEARING PLATE	8.00	0.00	8.00	EA	9.00	\$1,250.00	\$11,250.00
		0001	0320	6161005	CONSTRUCTION SIGNS	462.00	0.00	462.00	SQFT	407.00	\$5.50	\$2,238.50
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$88.00	\$176.00
		0001	0340	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	2.00	\$27.50	\$55.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	32.00	0.00	32.00	EA	32.00	\$50.00	\$1,600.00
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.00
		0001	0370	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$165.00	\$990.00
		0001	0380	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0400	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$7,500.00	\$7,500.00
		0001	0410	6169902	MISC.PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.00
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0440	6191000	PAVEMENT EDGE TREATMENT	5,858.00	0.00	5,858.00	LF	5,858.00	\$4.00	\$23,432.00



**Missouri Department of Transportation
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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)
201016-A02	J1P3239	0001	0450	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	97.00	0.00	97.00	LF	0.00	\$11.00	\$0.00
		0001	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$43.00	\$0.00
		0001	0470	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$400.00	\$0.00
		0001	0480	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	0.00	\$11.00	\$0.00
		0001	0490	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,972.00	0.00	1,972.00	LF	1,972.00	\$1.55	\$3,056.60
		0001	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,032.00	0.00	1,032.00	LF	1,032.00	\$2.20	\$2,270.40
		0001	0510	6214600A	FLOWABLE BACKFILL	121.00	-121.00	0.00	CUYD	0.00	\$300.00	\$0.00
		0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,206.00	0.00	6,206.00	SQYD	7,072.00	\$5.00	\$35,360.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0001	0540	7032002	CLASS B CONCRETE (MISC)	7.60	0.00	7.60	CUYD	19.60	\$900.00	\$17,640.00
		0001	0550	7061000	REINFORCING STEEL	510.00	0.00	510.00	LB	1,245.00	\$5.00	\$6,225.00
		0001	0560	7250312A	12 IN. PIPE GROUP B	92.00	0.00	92.00	LF	92.00	\$45.00	\$4,140.00
		0001	0570	7250315A	15 IN. PIPE GROUP B	1,676.00	0.00	1,676.00	LF	1,647.00	\$47.00	\$77,409.00
		0001	0580	7250318A	18 IN. PIPE GROUP B	716.00	0.00	716.00	LF	737.00	\$49.35	\$36,370.95
		0001	0590	7250324A	24 IN. PIPE GROUP B	672.00	0.00	672.00	LF	672.00	\$56.00	\$37,632.00
		0001	0600	7250330A	30 IN. PIPE GROUP B	175.00	0.00	175.00	LF	175.00	\$63.00	\$11,025.00
		0001	0610	7252006	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-6/B-6A	72.00	0.00	72.00	LF	72.00	\$100.00	\$7,200.00
		0001	0620	7259903	MISC. 8 IN. PVC PIPE	14.00	0.00	14.00	LF	14.00	\$100.00	\$1,400.00
		0001	0630	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	0.00	5.00	FT	5.00	\$1,000.00	\$5,000.00
		0001	0640	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	99.00	0.00	99.00	FT	102.00	\$785.00	\$80,070.00
		0001	0650	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	72.00	0.00	72.00	FT	72.00	\$805.00	\$57,960.00
		0001	0660	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$200.00	\$200.00
		0001	0670	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	6.00	\$300.00	\$1,800.00
		0001	0680	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0001	0690	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	3.00	\$400.00	\$1,200.00
		0001	0700	7321006	B6 FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.00
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	4,600.00	0.00	4,600.00	SQYD	0.00	\$7.00	\$0.00
		0001	0720	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$2,400.00	\$0.00
		0001	0730	8061006	ALTERNATE DITCH CHECK	228.00	0.00	228.00	LF	228.00	\$6.00	\$1,368.00
		0001	0740	8061007A	CURB INLET CHECK	29.00	0.00	29.00	EA	29.00	\$100.00	\$2,900.00
		0001	0750	8061016	SEDIMENT REMOVAL	62.00	0.00	62.00	CUYD	0.00	\$20.00	\$0.00
		0001	0760	8061019	SILT FENCE	961.00	0.00	961.00	LF	449.00	\$2.50	\$1,122.50
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	4.30	\$1,375.00	\$5,912.50
		0040	0780	9031210	STRUCTURAL STEEL POSTS	30.00	0.00	30.00	LB	30.00	\$22.00	\$660.00
		0040	0790	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10.00	0.00	10.00	EA	10.00	\$390.00	\$3,900.00
		0040	0800	9031272	2.25 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$17.00	\$544.00
		0040	0810	9031280	2.5 IN. PSST POST - 12 GA.	544.00	0.00	544.00	LF	544.00	\$17.60	\$9,574.40
		0040	0820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	102.00	0.00	102.00	LF	105.00	\$55.00	\$5,775.00
		0040	0830	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$33.00	\$0.00
		0001	5001	3109907	MISC.Clean Backfill	0.00	121.00	121.00	CUYD	121.00	\$188.83	\$22,848.43
		0001	5003	6214600A	FLOWABLE BACKFILL	0.00	17.00	17.00	CUYD	0.00	\$130.00	\$0.00
Project J1P3239 - Total Value Posted to Date as of Report Generated Date												\$1,944,277.56
J1S3243	0001	0840	2019902	MISCTREE AND STUMP REMOVAL	35.00	0.00	35.00	EA	35.00	\$550.00	\$19,250.00	



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201016-A02	J1S3243		0001	0850	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
			0001	0860	2031000	CLASS A EXCAVATION	2,964.00	0.00	2,964.00	CUYD	2,964.00	\$25.00	\$74,100.00
			0001	0870	2036000	COMPACTING EMBANKMENT	405.00	0.00	405.00	CUYD	405.00	\$15.00	\$6,075.00
			0001	0880	2063000	CLASS 3 EXCAVATION	839.00	0.00	839.00	CUYD	829.20	\$47.00	\$38,972.40
			0001	0890	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	1.50	\$1,800.00	\$2,700.00
			0001	0900	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,697.00	0.00	7,697.00	SQYD	7,981.80	\$8.75	\$69,840.75
			0001	0910	3105003	GRAVEL (A) OR CRUSHED STONE (B)	216.00	0.00	216.00	SQYD	216.00	\$10.00	\$2,160.00
			0001	0920	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	470.80	0.00	470.80	TONS	541.80	\$110.00	\$59,598.00
			0001	0930	4019905	MISC.OPTIONAL PAVEMENT	1,303.80	0.00	1,303.80	SQYD	1,303.80	\$80.00	\$104,304.00
			0001	0940	4071005	TACK COAT	600.00	0.00	600.00	GAL	600.00	\$5.50	\$3,300.00
			0001	0950	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,443.20	136.70	1,579.90	SQYD	1,579.90	\$65.00	\$102,693.50
			0001	0960	6079902	MISC.MAILBOX SUPPORTS AND INSTALLATION	46.00	0.00	46.00	EA	50.00	\$500.00	\$25,000.00
			0001	0970	6081010	CONCRETE CURB RAMP	156.30	0.00	156.30	SQYD	149.80	\$130.00	\$19,474.00
			0001	0980	6081012	TRUNCATED DOMES	319.00	0.00	319.00	SQFT	319.00	\$35.00	\$11,165.00
			0001	0990	6085007	PAVED APPROACH, 7 IN.	672.30	0.00	672.30	SQYD	867.10	\$70.00	\$60,697.00
			0001	1000	6085008	PAVED APPROACH, 8 IN.	886.50	0.00	886.50	SQYD	898.50	\$75.00	\$67,387.50
			0001	1010	6086004	CONCRETE SIDEWALK, 4 IN.	3,234.50	0.00	3,234.50	SQYD	3,234.50	\$50.25	\$162,533.62
			0001	1020	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	249.00	0.00	249.00	LF	108.00	\$35.00	\$3,780.00
			0001	1030	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,183.00	0.00	1,183.00	LF	1,183.00	\$23.00	\$27,209.00
			0001	1040	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	3.00	\$100.00	\$300.00
			0001	1050	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00
			0001	1060	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	10.00	\$400.00	\$4,000.00
			0001	1070	6149902	MISC.GRATE AND BEARING PLATE (2.5 FT. X 3 FT.)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
			0001	1080	6161005	CONSTRUCTION SIGNS	427.00	0.00	427.00	SQFT	289.50	\$5.50	\$1,592.25
			0001	1090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$88.00	\$176.00
			0001	1100	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	2.00	\$27.50	\$55.00
			0001	1110	6161025	CHANNELIZER (TRIM LINE)	35.00	0.00	35.00	EA	35.00	\$50.00	\$1,750.00
			0001	1120	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.00
			0001	1130	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	13.00	\$165.00	\$2,145.00
			0001	1140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
			0001	1150	6169902	MISC.PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.00
			0001	1160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
			0001	1170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
			0001	1180	6191000	PAVEMENT EDGE TREATMENT	2,278.00	0.00	2,278.00	LF	2,278.00	\$4.50	\$10,251.00
			0001	1190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,295.00	0.00	1,295.00	LF	1,036.00	\$4.00	\$4,144.00
			0001	1200	6214600A	FLOWABLE BACKFILL	37.00	-37.00	0.00	CUYD	0.00	\$350.00	\$0.00
			0001	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	232.00	0.00	232.00	SQYD	0.00	\$16.00	\$0.00
			0001	1220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$12,500.00	\$9,375.00
			0001	1230	7250312A	12 IN. PIPE GROUP B	85.00	0.00	85.00	LF	85.00	\$40.00	\$3,400.00
			0001	1240	7250315A	15 IN. PIPE GROUP B	1,030.00	0.00	1,030.00	LF	1,052.20	\$45.00	\$47,349.00
			0001	1250	7250318A	18 IN. PIPE GROUP B	161.00	0.00	161.00	LF	161.00	\$50.00	\$8,050.00
			0001	1260	7250324A	24 IN. PIPE GROUP B	322.00	0.00	322.00	LF	322.00	\$55.00	\$17,710.00
			0001	1270	7259903	MISC.4 IN. PVC PIPE	9.00	0.00	9.00	LF	9.00	\$38.00	\$342.00
			0001	1280	7259903	MISC.8 IN. PVC PIPE	27.00	0.00	27.00	LF	27.00	\$60.00	\$1,620.00



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

Report Generated on September 22, 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)
201016-A02	J1S3243	0001	1290	7259903	MISC.CORRUGATED METAL ARCH PIPE TYPE B1 (17 IN. x 13 IN.)	33.00	0.00	33.00	LF	33.00	\$125.00	\$4,125.00
		0001	1300	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	3.00	0.00	3.00	FT	3.00	\$1,200.00	\$3,600.00
		0001	1310	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	25.00	0.00	25.00	FT	25.00	\$800.00	\$20,000.00
		0001	1320	7319913	MISC.PRECAST CONCRETE DROP INLET 2.5 FT X 3 FT	18.00	0.00	18.00	FT	18.00	\$790.00	\$14,220.00
		0001	1330	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	9.00	0.00	9.00	EA	9.00	\$200.00	\$1,800.00
		0001	1340	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	41.00	0.00	41.00	EA	42.00	\$225.00	\$9,450.00
		0001	1350	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250.00
		0001	1360	7329902	MISC.17 IN. X 13 IN. ARCH FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	1370	8031000A	TURF TYPE TALL FESCUE SODDING	3,084.00	0.00	3,084.00	SQYD	2,600.00	\$7.00	\$18,200.00
		0001	1380	8051000A	SEEDING - COOL SEASON MIXTURES	1.70	0.00	1.70	ACRE	1.40	\$2,400.00	\$3,360.00
		0001	1390	8061006	ALTERNATE DITCH CHECK	684.00	0.00	684.00	LF	432.00	\$6.00	\$2,592.00
		0001	1400	8061007A	CURB INLET CHECK	11.00	0.00	11.00	EA	11.00	\$100.00	\$1,100.00
		0001	1410	8061016	SEDIMENT REMOVAL	68.00	0.00	68.00	CUYD	0.00	\$20.00	\$0.00
		0001	1420	8061019	SILT FENCE	20.00	0.00	20.00	LF	0.00	\$5.00	\$0.00
		0040	1430	9031010	CONCRETE FOOTINGS, EMBEDDED	3.00	0.00	3.00	CUYD	3.00	\$1,250.00	\$3,750.00
		0040	1440	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$390.00	\$1,560.00
		0040	1450	9031280	2.5 IN. PSST POST - 12 GA.	368.00	0.00	368.00	LF	368.00	\$17.60	\$6,476.80
		0040	1460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	69.00	0.00	69.00	LF	69.00	\$55.00	\$3,795.00
		0001	5002	3109907	MISC.Clean Backfill	0.00	37.00	37.00	CUYD	37.00	\$188.83	\$6,986.71
		0001	5004	6214600A	FLOWABLE BACKFILL	0.00	3.00	3.00	CUYD	0.00	\$130.00	\$0.00
Project J1S3243 - Total Value Posted to Date as of Report Generated Date												\$1,264,874.54
J2P3222		0001	1470	2019902	MISCTREE TRIMMING	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	1480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	1490	2071000	LINEAR GRADING CLASS 1	11.30	0.00	11.30	STA	0.00	\$1,000.00	\$0.00
		0001	1500	2079903	MISC.SCALPING VEGITATION	591.00	0.00	591.00	LF	0.00	\$2.00	\$0.00
		0001	1510	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	429.00	0.00	429.00	SQYD	0.00	\$10.00	\$0.00
		0001	1520	3105003	GRAVEL (A) OR CRUSHED STONE (B)	7.00	0.00	7.00	SQYD	0.00	\$25.00	\$0.00
		0001	1530	6049902	MISC.ADJUSTING WATER METERS AND VALVES	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	1540	6081010	CONCRETE CURB RAMP	72.70	0.00	72.70	SQYD	0.00	\$150.00	\$0.00
		0001	1550	6081012	TRUNCATED DOMES	66.00	0.00	66.00	SQFT	0.00	\$30.00	\$0.00
		0001	1560	6085007	PAVED APPROACH, 7 IN.	119.00	0.00	119.00	SQYD	0.00	\$75.00	\$0.00
		0001	1570	6085008	PAVED APPROACH, 8 IN.	310.40	0.00	310.40	SQYD	0.00	\$80.00	\$0.00
		0001	1580	6089905	MISC.4 IN. REINFORCED CONCRETE SIDEWALK	565.00	0.00	565.00	SQYD	0.00	\$62.00	\$0.00
		0001	1590	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	37.00	0.00	37.00	LF	0.00	\$40.00	\$0.00
		0001	1600	6099903	MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT	44.00	0.00	44.00	LF	0.00	\$50.00	\$0.00
		0001	1610	6161005	CONSTRUCTION SIGNS	191.00	0.00	191.00	SQFT	0.00	\$8.80	\$0.00
		0001	1620	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$88.00	\$0.00
		0001	1630	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$27.50	\$0.00
		0001	1640	6161025	CHANNELIZER (TRIM LINE)	34.00	0.00	34.00	EA	0.00	\$50.00	\$0.00
		0001	1650	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$110.00	\$0.00
		0001	1660	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	1.00	0.00	1.00	EA	0.00	\$165.00	\$0.00
0001	1670	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	4.00	0.00	4.00	EA	0.00	\$110.00	\$0.00		
0001	1680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00		
0001	1690	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00		



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-A02	J2P3222	0001	1700	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	1710	8059901	MISC.SEEDING - COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.00	\$2,400.00	\$0.00
		0001	1720	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	0.00	\$100.00	\$0.00
		0001	1730	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$20.00	\$0.00
		0001	1740	8061019	SILT FENCE	120.00	0.00	120.00	LF	0.00	\$3.00	\$0.00
Project J2P3222 - Total Value Posted to Date as of Report Generated Date												\$0.00
J2P3224	J2P3224	0001	1750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$82,500.00	\$20,625.00
		0001	1760	2029902	MISC.TREE REMOVAL	12.00	0.00	12.00	EA	12.00	\$1,250.00	\$15,000.00
		0001	1770	2063000	CLASS 3 EXCAVATION	142.00	0.00	142.00	CUYD	21.90	\$60.00	\$1,314.00
		0001	1780	2071000	LINEAR GRADING CLASS 1	56.10	0.00	56.10	STA	0.00	\$1,000.00	\$0.00
		0001	1790	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,224.00	0.00	1,224.00	SQYD	741.20	\$10.00	\$7,412.00
		0001	1800	3105003	GRAVEL (A) OR CRUSHED STONE (B)	89.00	0.00	89.00	SQYD	0.00	\$13.00	\$0.00
		0001	1810	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	1820	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	1830	6049902	MISC.ADJUST WATER METERS AND VALVES	19.00	0.00	19.00	EA	0.00	\$500.00	\$0.00
		0001	1840	6081010	CONCRETE CURB RAMP	221.10	0.00	221.10	SQYD	0.00	\$150.00	\$0.00
		0001	1850	6081012	TRUNCATED DOMES	239.00	0.00	239.00	SQFT	0.00	\$30.00	\$0.00
		0001	1860	6085007	PAVED APPROACH, 7 IN.	445.90	0.00	445.90	SQYD	438.90	\$72.00	\$31,600.80
		0001	1870	6085008	PAVED APPROACH, 8 IN.	766.80	0.00	766.80	SQYD	302.30	\$75.00	\$22,672.50
		0001	1880	6089905	MISC.4 IN. REINFORCED CONCRETE SIDEWALK	2,817.90	0.00	2,817.90	SQYD	1,522.90	\$58.00	\$88,328.20
		0001	1890	6089905	MISC.8 IN. REINFORCED CONCRETE SIDEWALK	32.60	0.00	32.60	SQYD	32.60	\$100.00	\$3,260.00
		0001	1900	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,111.00	0.00	1,111.00	LF	0.00	\$41.00	\$0.00
		0001	1910	6091052	CURB AND GUTTER TYPE B	57.00	0.00	57.00	LF	0.00	\$35.00	\$0.00
		0001	1920	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	0.00	\$80.00	\$0.00
		0001	1930	6099903	MISC.MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	44.00	0.00	44.00	LF	0.00	\$65.00	\$0.00
		0001	1940	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	1950	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	0.00	4.00	EA	0.00	\$450.00	\$0.00
		0001	1960	6161005	CONSTRUCTION SIGNS	329.00	0.00	329.00	SQFT	277.00	\$5.50	\$1,523.50
		0001	1970	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	2.00	\$88.00	\$176.00
		0001	1980	6161009	FLAG ASSEMBLY	13.00	0.00	13.00	EA	0.00	\$27.50	\$0.00
		0001	1990	6161025	CHANNELIZER (TRIM LINE)	37.00	0.00	37.00	EA	37.00	\$50.00	\$1,850.00
		0001	2000	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$110.00	\$880.00
		0001	2010	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	2.00	\$165.00	\$330.00
		0001	2020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	2030	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	6.00	\$110.00	\$660.00
		0001	2040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0001	2050	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	2060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0001	2070	7250312A	12 IN. PIPE GROUP B	5.00	0.00	5.00	LF	0.00	\$75.00	\$0.00
0001	2080	7250315A	15 IN. PIPE GROUP B	9.00	0.00	9.00	LF	0.00	\$75.00	\$0.00		
0001	2090	7250412	12 IN. PIPE GROUP C	328.00	0.00	328.00	LF	147.00	\$65.00	\$9,555.00		
0001	2100	7250418	18 IN. PIPE GROUP C	13.00	0.00	13.00	LF	13.00	\$75.00	\$975.00		
0001	2110	7250424	24 IN. PIPE GROUP C	20.00	0.00	20.00	LF	0.00	\$75.00	\$0.00		
0001	2120	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.00	0.00	6.00	FT	6.00	\$750.00	\$4,500.00		
0001	2130	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10.00	0.00	10.00	FT	0.00	\$750.00	\$0.00		



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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)
201016-A02	J2P3224	0001	2140	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	0.00	\$750.00	\$0.00
		0001	2150	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	2160	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$325.00	\$0.00
		0001	2170	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	2180	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	2190	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$2,400.00	\$0.00
		0001	2200	8061004	SEDIMENT TRAP ROCK	1.30	0.00	1.30	CUYD	0.00	\$150.00	\$0.00
		0001	2210	8061006	ALTERNATE DITCH CHECK	432.00	0.00	432.00	LF	0.00	\$6.00	\$0.00
		0001	2220	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$100.00	\$0.00
		0001	2230	8061016	SEDIMENT REMOVAL	61.00	0.00	61.00	CUYD	0.00	\$20.00	\$0.00
		0001	2240	8061019	SILT FENCE	65.00	0.00	65.00	LF	0.00	\$5.00	\$0.00
		0040	2250	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$1,250.00	\$0.00
		0040	2260	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$17.60	\$0.00
		0040	2270	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$55.00	\$0.00
Project J2P3224 - Total Value Posted to Date as of Report Generated Date												\$217,662.00
J2S3221	J2S3221	0001	2280	2019901	MISC.TREE REMOVAL / TRIM	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	2290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	2300	2071000	LINEAR GRADING CLASS 1	15.90	0.00	15.90	STA	0.00	\$1,000.00	\$0.00
		0001	2310	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	261.00	0.00	261.00	SQYD	0.00	\$10.00	\$0.00
		0001	2320	3109905	MISC.7" GRAVEL(A), CRUSHED STONE(B), OR CHAT(C)	39.00	0.00	39.00	SQYD	0.00	\$25.00	\$0.00
		0001	2330	6049901	MISC.ADJUSTING MANHOLES, INLETS,AND VALVES	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	2340	6081010	CONCRETE CURB RAMP	91.90	0.00	91.90	SQYD	0.00	\$150.00	\$0.00
		0001	2350	6081012	TRUNCATED DOMES	170.00	0.00	170.00	SQFT	0.00	\$30.00	\$0.00
		0001	2360	6085007	PAVED APPROACH, 7 IN.	111.90	0.00	111.90	SQYD	0.00	\$70.00	\$0.00
		0001	2370	6085008	PAVED APPROACH, 8 IN.	148.60	0.00	148.60	SQYD	0.00	\$75.00	\$0.00
		0001	2380	6089905	MISC.REINFORCED 4" CONCRETE SIDEWALK	842.60	0.00	842.60	SQYD	0.00	\$58.00	\$0.00
		0001	2390	6161005	CONSTRUCTION SIGNS	223.00	0.00	223.00	SQFT	0.00	\$6.60	\$0.00
		0001	2400	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$88.00	\$0.00
		0001	2410	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$27.50	\$0.00
		0001	2420	6161025	CHANNELIZER (TRIM LINE)	26.00	0.00	26.00	EA	0.00	\$50.00	\$0.00
		0001	2430	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$110.00	\$0.00
		0001	2440	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	0.00	4.00	EA	0.00	\$165.00	\$0.00
		0001	2450	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0001	2460	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	8.00	0.00	8.00	EA	0.00	\$110.00	\$0.00
		0001	2470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00
		0001	2480	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	2490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	2500	7250412	12 IN. PIPE GROUP C	10.00	0.00	10.00	LF	0.00	\$75.00	\$0.00
		0001	2510	7250415	15 IN. PIPE GROUP C	23.00	0.00	23.00	LF	0.00	\$80.00	\$0.00
		0001	2520	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	2530	8061006	ALTERNATE DITCH CHECK	170.00	0.00	170.00	LF	0.00	\$10.00	\$0.00
		0001	2540	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$10.00	\$0.00
0001	2550	8061019	SILT FENCE	467.00	0.00	467.00	LF	0.00	\$3.00	\$0.00		
0040	2560	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$1,250.00	\$0.00		



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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)
201016-A02	J2S3221	0040	2570	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$17.60	\$0.00
		0040	2580	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	0.00	\$55.00	\$0.00
Project J2S3221 - Total Value Posted to Date as of Report Generated Date												\$0.00
201016-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$3,426,814.09



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

Report Generated on September 22, 2021

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

Project: J1P3239

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
0100	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/8/21	9/12/21	187.70	TONS		861+19		874+00		
			9/9/21	9/12/21	646.70	TONS		861+19		892+76.65		
0130	4071005	TACK COAT	9/9/21	9/12/21	700.00	GAL		861+19		892+76.65		
0150	6079902	MISC. FENCING	9/14/21	9/16/21	35.00	EA		863+33		874+95		
0170	6081012	TRUNCATED DOMES	9/7/21	9/12/21	177.60	SQFT		875+43		887+17		
0270	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/14/21	9/16/21	2.00	EA		861+19		890+29		
0320	6161005	CONSTRUCTION SIGNS	9/7/21	9/12/21	56.00	SQFT		861+19		890+29		
			9/14/21	9/16/21	2.00	SQFT		861+19		890+29		
0380	6161040	FLASHING ARROW PANEL	9/14/21	9/16/21	2.00	EA		861+19		890+29		
0490	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/14/21	9/16/21	1,972.00	LF		861+19		890+29		
0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/14/21	9/16/21	1,032.00	LF		861+19		890+29		
0520	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/7/21	9/12/21	7,072.00	SQYD		861+67		892+76.65		

Project: J1S3243

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
0920	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/8/21	9/12/21	541.80	TONS		3+25		25+00		
0940	4071005	TACK COAT	9/8/21	9/12/21	600.00	GAL		3+25		25+00		
1190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/14/21	9/16/21	1,036.00	LF		0+40		25+00		

Project: J2P3224

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
1750	2022010	REMOVAL OF IMPROVEMENTS	9/1/21	9/12/21	0.25	LS		1008+34.16		1054+50		
1760	2029902	MISC. REMOVALS	9/1/21	9/12/21	12.00	EA		1011+22.39		1043+52.63		
1770	2063000	CLASS 3 EXCAVATION	9/15/21	9/16/21	21.90	CUYD		1017+34.81		1017+88.49		
1790	3040504	TYPE 5 AGGREGATE FOR BASE	9/1/21	9/12/21	62.90	SQYD		1049+59.70		1046+47.64		
			9/2/21	9/12/21	213.30	SQYD		1053+52.14		1039+72.56		
			9/7/21	9/12/21	59.60	SQYD		1040+25.58		1041+11.42		
			9/10/21	9/12/21	189.50	SQYD		1041+54.74		1051+51.61		
			9/13/21	9/16/21	31.90	SQYD		1038+12.60				
			9/14/21	9/16/21	117.90	SQYD		1009+00		1012+33.87		
			9/15/21	9/16/21	36.00	SQYD		1014+88.6		1015+05.21		
1860	6085007	PAVED APPROACH, 7 IN.	9/1/21	9/12/21	62.90	SQYD		1049+59.70		1046+47.64		
			9/2/21	9/12/21	97.30	SQYD		1044+01.7		1039+72.56		
			9/7/21	9/12/21	59.60	SQYD		1040+25.58		1041+11.42		
			9/10/21	9/12/21	94.10	SQYD		1040+24.17		1051+51.61		
			9/14/21	9/16/21	58.90	SQYD		1009+00		1012+33.87		
			9/15/21	9/16/21	36.00	SQYD		1010+68.5		1015+05.21		
1870	6085008	PAVED APPROACH, 8 IN.	9/2/21	9/12/21	116.00	SQYD		1053+52.19				
			9/10/21	9/12/21	95.40	SQYD		1041+54.14		1041+76.8		
			9/13/21	9/16/21	31.90	SQYD		1038+12.60				
			9/14/21	9/16/21	59.00	SQYD		1010+68.5				
1880	6089905	MISC. CONCRETE	9/1/21	9/12/21	150.50	SQYD		1046+59.16		1049+32.5		
			9/7/21	9/12/21	242.70	SQYD		1037+44.07		1043+95.78		
			9/8/21	9/12/21	73.00	SQYD		1039+78.43		1041+50.7		
			9/10/21	9/12/21	371.70	SQYD		1045+88.79		1052+89		
			9/13/21	9/16/21	203.80	SQYD		1038+37.04		1045+78.16		
			9/15/21	9/16/21	281.70	SQYD		1008+51.28		1037+00.78		
1890	6089905	MISC. CONCRETE	9/1/21	9/12/21	32.60	SQYD		1053+77.93		1054+37.08		
2090	7250412	12 IN. PIPE CULVERT GROUP C	9/15/21	9/16/21	147.00	LF		1017+34.81		1052+06.72		
2100	7250418	18 IN. PIPE CULVERT GROUP C	9/15/21	9/16/21	13.00	LF		1017+88.49				
2120	7311030	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	9/15/21	9/16/21	6.00	FT		1017+34.81		1017+88.49		

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

No Data Available



Line Item Adjustments by Estimate

Sep 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3239	0030	CLASS A EXCAVATION	Price FUEL		11	Aug 16, 2021	SYSTEM	\$384.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$384.13	
			Price FUEL - Total							\$384.13	
			0030 - Total							\$384.13	
	0050	CLASS 3 EXCAVATION	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$729.60)			
			Overrun - Total							(\$729.60)	
			Overrun - Total							(\$729.60)	
			0050 - Total							(\$729.60)	
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$6,635.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Overrun - Total							(\$6,635.65)	
			Overrun - Total							(\$6,635.65)	
			Price FUEL		5	May 17, 2021	SYSTEM	\$52.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Jun 2, 2021	SYSTEM	\$63.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Jun 15, 2021	SYSTEM	\$25.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Jun 15, 2021	SYSTEM	\$173.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Jun 30, 2021	SYSTEM	\$244.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Jul 15, 2021	SYSTEM	\$165.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Aug 1, 2021	SYSTEM	\$238.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Aug 16, 2021	SYSTEM	\$246.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Aug 31, 2021	SYSTEM	\$185.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$1,393.16	
			Price FUEL - Total							\$1,393.16	
0070 - Total							(\$5,242.49)				
	0090	TYPE A2 SHOULDER	Material		7	Jun 15, 2021	SYSTEM	\$33,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Jun 15, 2021	SYSTEM	(\$33,085.50)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0090 - Total							\$0.00				
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Sep 20, 2021	vierrs	\$4,117.76	Doc Record saved to eProjects		
			ACAD - Total							\$4,117.76	
			Other Item Adjustment - Total							\$4,117.76	
			Price FUEL		13	Sep 16, 2021	SYSTEM	\$2,714.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$2,714.80	
			Price FUEL - Total							\$2,714.80	
0100 - Total							\$6,832.56				
	0120	MISC.	Other Item Adjustment	ACAD	8	Jun 30, 2021	vierrs	\$2,257.83	Doc Record saved to eProjects		
			ACAD - Total							\$2,257.83	
			Other Item Adjustment - Total							\$2,257.83	
0120 - Total							\$2,257.83				



Line Item Adjustments by Estimate

Sep 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J1P3239	0130	TACK COAT	Material		13	Sep 16, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					13	Sep 16, 2021	SYSTEM	(\$3,850.00)										
	- Total								\$0.00									
	Material - Total								\$0.00									
	0130 - Total								\$0.00									
	0140	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material			5	May 17, 2021	SYSTEM	\$9,574.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.								
						5	May 17, 2021	SYSTEM	(\$9,574.50)									
						6	Jun 2, 2021	SYSTEM	\$18,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.								
						6	Jun 2, 2021	SYSTEM	(\$18,109.00)									
						7	Jun 15, 2021	SYSTEM	\$69,257.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate.								
						7	Jun 15, 2021	SYSTEM	(\$69,257.50)									
						8	Jun 30, 2021	SYSTEM	\$83,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.								
						8	Jun 30, 2021	SYSTEM	(\$83,564.00)									
						- Total								\$0.00				
						Material - Total								\$0.00				
						Overrun				Overrun	11	Aug 16, 2021	SYSTEM	(\$56,839.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						Overrun - Total								(\$56,839.41)				
						Overrun - Total								(\$56,839.41)				
						Price FUEL					5	May 17, 2021	SYSTEM	\$84.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
											6	Jun 2, 2021	SYSTEM	\$75.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
											7	Jun 15, 2021	SYSTEM	\$457.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
											8	Jun 30, 2021	SYSTEM	\$128.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
											9	Jul 15, 2021	SYSTEM	\$519.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
											10	Aug 1, 2021	SYSTEM	\$268.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
											11	Aug 16, 2021	SYSTEM	\$619.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total								\$2,153.88										
Price FUEL - Total								\$2,153.88										
0140 - Total								(\$54,685.53)										
0150						MISC. FENCING	Overrun		Overrun	13	Sep 16, 2021	SYSTEM	(\$3,500.00)					
															Overrun - Total			
	Overrun - Total														(\$3,500.00)			
0150 - Total								(\$3,500.00)										
0160	CONCRETE CURB RAMP	Material			6	Jun 2, 2021	SYSTEM	\$2,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate.									
					6	Jun 2, 2021	SYSTEM	(\$2,425.00)										



Line Item Adjustments by Estimate

Sep 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3239	0160	CONCRETE CURB RAMP	Material		7	Jun 15, 2021	SYSTEM	\$2,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					7	Jun 15, 2021	SYSTEM	(\$2,425.00)				
			- Total								\$0.00	
			Material - Total								\$0.00	
				Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$1,000.00)			
			Overrun - Total								(\$1,000.00)	
			Overrun - Total								(\$1,000.00)	
			0160 - Total								(\$1,000.00)	
			0200	PAVED APPROACH, 7 IN.	Material		5	May 17, 2021	SYSTEM	\$15,001.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate.	
							5	May 17, 2021	SYSTEM	(\$15,001.00)		
							6	Jun 2, 2021	SYSTEM	\$15,001.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate.	
							6	Jun 2, 2021	SYSTEM	(\$15,001.00)		
							7	Jun 15, 2021	SYSTEM	\$22,141.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate.	
							7	Jun 15, 2021	SYSTEM	(\$22,141.00)		
							8	Jun 30, 2021	SYSTEM	\$22,141.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	8	Jun 30, 2021				SYSTEM	(\$22,141.00)					
- Total								\$0.00				
Material - Total								\$0.00				
	Overrun	Overrun				12	Aug 31, 2021	SYSTEM	(\$3,988.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Overrun - Total								(\$3,988.25)				
Overrun - Total								(\$3,988.25)				
	Price FUEL					5	May 17, 2021	SYSTEM	\$113.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						7	Jun 15, 2021	SYSTEM	\$54.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						9	Jul 15, 2021	SYSTEM	\$68.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						10	Aug 1, 2021	SYSTEM	\$21.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						11	Aug 16, 2021	SYSTEM	(\$0.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						12	Aug 31, 2021	SYSTEM	\$77.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total								\$334.60				
Price FUEL - Total								\$334.60				
0200 - Total								(\$3,653.65)				
0210	PAVED APPROACH, 8 IN.	Material		6	Jun 2, 2021	SYSTEM	\$16,882.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vierss overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				6	Jun 2, 2021	SYSTEM	(\$16,882.50)					
				7	Jun 15, 2021	SYSTEM	\$26,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandip overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				7	Jun 15, 2021	SYSTEM	(\$26,760.00)					



Line Item Adjustments by Estimate

Sep 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J1P3239	0210	PAVED APPROACH, 8 IN.	Material			2021												
					8	Jun 30, 2021	SYSTEM	\$26,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandip overriding Payment Estimate Exception 5 on the current Payment Estimate.									
					8	Jun 30, 2021	SYSTEM	(\$26,760.00)										
					- Total								\$0.00					
					Material - Total								\$0.00					
						Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$1,036.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					Overrun - Total								(\$1,036.30)					
					Overrun - Total								(\$1,036.30)					
						Price FUEL		6	Jun 2, 2021	SYSTEM	\$129.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
							7	Jun 15, 2021	SYSTEM	\$76.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
							10	Aug 1, 2021	SYSTEM	\$101.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
							11	Aug 16, 2021	SYSTEM	\$94.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
							12	Aug 31, 2021	SYSTEM	\$31.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					- Total								\$433.70					
					Price FUEL - Total								\$433.70					
					0210 - Total								(\$602.60)					
					0220	CONCRETE SIDEWALK, 4 IN.	Material		6	Jun 2, 2021	SYSTEM	\$3,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overriding Payment Estimate Exception 16 on the current Payment Estimate.					
									6	Jun 2, 2021	SYSTEM	(\$3,105.00)						
									7	Jun 15, 2021	SYSTEM	\$3,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overriding Payment Estimate Exception 16 on the current Payment Estimate.					
									7	Jun 15, 2021	SYSTEM	(\$3,105.00)						
									- Total								\$0.00	
									Material - Total								\$0.00	
					0220 - Total								\$0.00					
					0230	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		9	Jul 15, 2021	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.					
									9	Jul 15, 2021	SYSTEM	(\$5,750.00)						
									10	Aug 1, 2021	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.					
									10	Aug 1, 2021	SYSTEM	(\$5,750.00)						
									- Total								\$0.00	
Material - Total									\$0.00									
0230 - Total								\$0.00										
0240	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Jun 2, 2021	SYSTEM	(\$14,710.30)											
				- Total								(\$14,710.30)						
				Material - Total								(\$14,710.30)						
		MaterialCredit		7	Jun 15, 2021	SYSTEM	\$14,710.30											
		- Total								\$14,710.30								
MaterialCredit - Total								\$14,710.30										
0240 - Total								\$0.00										



Line Item Adjustments by Estimate

Sep 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0310	MISC. DRAINAGE FITTINGS	Overrun		12	Aug 31, 2021	SYSTEM	(\$1,250.00)	
					Overrun - Total		(\$1,250.00)		
					Overrun - Total		(\$1,250.00)		
	0310 - Total		(\$1,250.00)						
	0490	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Sep 16, 2021	SYSTEM	\$3,056.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$3,056.60)	
					- Total		\$0.00		
					Material - Total		\$0.00		
	0490 - Total		\$0.00						
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Sep 16, 2021	SYSTEM	\$2,270.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overriding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$2,270.40)	
					- Total		\$0.00		
					Material - Total		\$0.00		
	0500 - Total		\$0.00						
	0520	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun		13	Sep 16, 2021	SYSTEM	(\$4,330.00)	
					Overrun - Total		(\$4,330.00)		
					Overrun - Total		(\$4,330.00)		
	0520 - Total		(\$4,330.00)						
	0540	CLASS B CONCRETE (MISC)	Material		10	Aug 1, 2021	SYSTEM	\$4,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$4,365.00)	
					- Total		\$0.00		
			Material - Total		\$0.00				
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$10,800.00)	
					Overrun - Total		(\$10,800.00)		
					Overrun - Total		(\$10,800.00)		
	0540 - Total		(\$10,800.00)						
	0550	REINFORCING STEEL	Overrun		12	Aug 31, 2021	SYSTEM	(\$3,675.00)	
Overrun - Total					(\$3,675.00)				
Overrun - Total					(\$3,675.00)				
0550 - Total		(\$3,675.00)							
0570	15 IN. PIPE CULVERT GROUP B	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$1,467.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6	Jun 2, 2021	SYSTEM	(\$838.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Jun 15, 2021	SYSTEM	(\$134.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Jun 30, 2021	SYSTEM	(\$805.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				9	Jul 15, 2021	SYSTEM	(\$2,529.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Aug 1, 2021	SYSTEM	(\$5,473.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				12	Aug 31, 2021	SYSTEM	(\$281.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		(\$11,529.00)			



Line Item Adjustments by Estimate

Sep 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3239	0570	15 IN. PIPE CULVERT GROUP B	Construction Stockpile - Total						(\$11,529.00)	
			Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$11,732.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$11,732.00	
			Construction Stockpile STMI - Total						\$11,732.00	
	0570 - Total								\$203.00	
	0580	18 IN. PIPE CULVERT GROUP B	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$1,349.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Jun 2, 2021	SYSTEM	(\$2,597.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Aug 1, 2021	SYSTEM	(\$2,754.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$6,701.76)
			Construction Stockpile - Total						(\$6,701.76)	
			Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$6,701.76	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$6,701.76	
			Construction Stockpile STMI - Total						\$6,701.76	
			Overrun	Overrun		10	Aug 1, 2021	SYSTEM	(\$1,021.55)	
						12	Aug 31, 2021	SYSTEM	(\$14.81)	
					Overrun - Total					
			Overrun - Total						(\$1,036.36)	
			0580 - Total							
	0590	24 IN. PIPE CULVERT GROUP B	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$2,489.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Jun 15, 2021	SYSTEM	(\$675.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Jul 15, 2021	SYSTEM	(\$261.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Aug 1, 2021	SYSTEM	(\$4,737.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Aug 16, 2021	SYSTEM	(\$812.13)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Aug 31, 2021	SYSTEM	(\$602.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$9,578.58)	
			Construction Stockpile - Total						(\$9,578.58)	
			Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$9,578.58	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$9,578.58	
			Construction Stockpile STMI - Total						\$9,578.58	
			Material			1	Mar 15, 2021	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.
						1	Mar 15, 2021	SYSTEM	(\$2,296.00)	
	- Total						\$0.00			
	Material - Total						\$0.00			
0590 - Total								\$0.00		
0600	30 IN. PIPE CULVERT GROUP B	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$3,860.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$3,860.50)	
		Construction Stockpile - Total						(\$3,860.50)		
		Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$3,860.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total						\$3,860.50				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3239	0600	30 IN. PIPE CULVERT GROUP B	Construction Stockpile STMI - Total						\$3,860.50		
	0600 - Total								\$0.00		
	0610	CORRUGATED STEEL PIPE- ARCH B-6 OR B-6A	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$3,006.72)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								(\$3,006.72)		
	Construction Stockpile - Total								(\$3,006.72)		
			Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$3,006.72	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								\$3,006.72		
	Construction Stockpile STMI - Total								\$3,006.72		
	0610 - Total								\$0.00		
	0640	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	Overrun	Overrun	11	Aug 16, 2021	SYSTEM	(\$2,355.00)			
	Overrun - Total								(\$2,355.00)		
	Overrun - Total								(\$2,355.00)		
	0640 - Total								(\$2,355.00)		
	0650	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		1	Mar 15, 2021	SYSTEM	\$7,607.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Mar 15, 2021	SYSTEM	(\$7,607.25)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0650 - Total								\$0.00		
	0670	15 IN. GROUP B FLARED END SEC	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$600.00)			
	Overrun - Total								(\$600.00)		
	Overrun - Total								(\$600.00)		
	0670 - Total								(\$600.00)		
	0770	CONCRETE FOOTINGS, EMBEDDED	Material		12	Aug 31, 2021	SYSTEM	\$5,912.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					12	Aug 31, 2021	SYSTEM	(\$5,912.50)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0770 - Total								\$0.00		
	0780	STRUCTURAL STEEL POSTS	Material		12	Aug 31, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					12	Aug 31, 2021	SYSTEM	(\$660.00)			
					13	Sep 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandip overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					13	Sep 16, 2021	SYSTEM	(\$660.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0780 - Total								\$0.00		
	0790	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$1,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								(\$1,620.00)		
	Construction Stockpile - Total								(\$1,620.00)		
		Construction Stockpile No Transaction			6	Jun 2, 2021	SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3239	0790	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Type	- Total				\$1,620.00		
			Construction Stockpile No Transaction Type - Total				\$1,620.00			
	0790 - Total								\$0.00	
	0800	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$152.64)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$152.64)		
			Construction Stockpile - Total				(\$152.64)			
			Construction Stockpile No Transaction Type		6	Jun 2, 2021	SYSTEM	\$152.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$152.64		
	Construction Stockpile No Transaction Type - Total				\$152.64					
	0800 - Total								\$0.00	
	0810	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$2,752.64)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,752.64)		
			Construction Stockpile - Total				(\$2,752.64)			
			Construction Stockpile No Transaction Type		6	Jun 2, 2021	SYSTEM	\$2,752.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,752.64		
	Construction Stockpile No Transaction Type - Total				\$2,752.64					
	0810 - Total								\$0.00	
	0820	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$2,240.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,240.94)		
			Construction Stockpile - Total				(\$2,240.94)			
			Construction Stockpile No Transaction Type		6	Jun 2, 2021	SYSTEM	\$2,240.94	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,240.94		
			Construction Stockpile No Transaction Type - Total				\$2,240.94			
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$165.00)		
	Overrun - Total				(\$165.00)					
0820 - Total								(\$165.00)		
0830	SH-FLAT SHEET	Construction Stockpile No Transaction Type		6	Jun 2, 2021	SYSTEM	\$392.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$392.40			
		Construction Stockpile No Transaction Type - Total				\$392.40				
0830 - Total								\$392.40		
J1P3239 - Total								(\$83,555.31)		
J1S3243	0860	CLASS A EXCAVATION	Price FUEL		2	Apr 1, 2021	SYSTEM	\$85.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Apr 15, 2021	SYSTEM	\$88.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				11	Aug 16, 2021	SYSTEM	\$408.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				\$582.33			
			Price FUEL - Total				\$582.33			
0860 - Total								\$582.33		
0900	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	10	Aug 1, 2021	SYSTEM	(\$229.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				11	Aug 16, 2021	SYSTEM	(\$2,307.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1S3243	0900	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun - Total					(\$2,537.40)				
				Overrun - Total					(\$2,537.40)				
			Price FUEL		2	Apr 1, 2021	SYSTEM	\$49.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					3	Apr 15, 2021	SYSTEM	\$168.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	May 2, 2021	SYSTEM	\$194.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	May 17, 2021	SYSTEM	\$72.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Jun 2, 2021	SYSTEM	\$34.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Jun 15, 2021	SYSTEM	\$321.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					8	Jun 30, 2021	SYSTEM	\$167.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					9	Jul 15, 2021	SYSTEM	\$15.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					10	Aug 1, 2021	SYSTEM	\$13.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					10	Aug 1, 2021	SYSTEM	\$1.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					11	Aug 16, 2021	SYSTEM	\$41.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								- Total		\$1,080.61			
								Price FUEL - Total		\$1,080.61			
								0900 - Total		(\$1,456.79)			
			0920		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Sep 20, 2021	vierrs	\$2,323.40	Doc Record Saved to eProjects	
											ACAD - Total	\$2,323.40	
											Other Item Adjustment - Total	\$2,323.40	
						Overrun	Overrun	13	Sep 16, 2021	SYSTEM	(\$8,041.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								Overrun - Total	(\$8,041.01)				
								Overrun - Total	(\$8,041.01)				
Price FUEL		13				Sep 16, 2021	SYSTEM	\$1,762.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								- Total	\$1,762.80				
								Price FUEL - Total	\$1,762.80				
								0920 - Total	(\$3,954.81)				
0930		MISC.	Material		5	May 17, 2021	SYSTEM	\$104,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	May 17, 2021	SYSTEM	(\$104,304.00)					
								- Total	\$0.00				
								Material - Total	\$0.00				
					0930 - Total	\$0.00							
0940		TACK COAT	Material		13	Sep 16, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					13	Sep 16, 2021	SYSTEM	(\$3,300.00)					
								- Total	\$0.00				
								Material - Total	\$0.00				
					0940 - Total	\$0.00							
0950		CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		2	Apr 1, 2021	SYSTEM	\$25,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3243	0950	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		2	Apr 1, 2021	SYSTEM	(\$25,350.00)				
					3	Apr 15, 2021	SYSTEM	\$53,592.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Apr 15, 2021	SYSTEM	(\$53,592.50)				
					4	May 2, 2021	SYSTEM	\$93,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	May 2, 2021	SYSTEM	(\$93,808.00)				
					5	May 17, 2021	SYSTEM	\$93,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	May 17, 2021	SYSTEM	(\$93,808.00)				
					6	Jun 2, 2021	SYSTEM	\$93,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jun 2, 2021	SYSTEM	(\$93,808.00)				
					7	Jun 15, 2021	SYSTEM	\$102,693.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					7	Jun 15, 2021	SYSTEM	(\$102,693.50)				
					8	Jun 30, 2021	SYSTEM	\$102,693.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Jun 30, 2021	SYSTEM	(\$102,693.50)				
					- Total							
	Material - Total								\$0.00			
						2	Apr 1, 2021	SYSTEM	\$198.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						3	Apr 15, 2021	SYSTEM	\$208.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						4	May 2, 2021	SYSTEM	\$296.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						7	Jun 15, 2021	SYSTEM	\$79.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total								\$784.00			
Price FUEL - Total								\$784.00				
0950 - Total								\$784.00				
0960	MISC. FENCING	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$2,000.00)					
				Overrun - Total								(\$2,000.00)
				Overrun - Total								(\$2,000.00)
0960 - Total								(\$2,000.00)				
0970	CONCRETE CURB RAMP	Material		4	May 2, 2021	SYSTEM	\$3,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				4	May 2, 2021	SYSTEM	(\$3,003.00)					
				5	May 17, 2021	SYSTEM	\$6,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				5	May 17, 2021	SYSTEM	(\$6,773.00)					
				6	Jun 2, 2021	SYSTEM	\$6,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3243	0970	CONCRETE CURB RAMP	Material		6	Jun 2, 2021	SYSTEM	(\$6,773.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0970 - Total								\$0.00			
	0990	PAVED APPROACH, 7 IN.	Material		3	Apr 15, 2021	SYSTEM	\$4,067.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Apr 15, 2021	SYSTEM	(\$4,067.00)				
					4	May 2, 2021	SYSTEM	\$4,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	May 2, 2021	SYSTEM	(\$4,921.00)				
					5	May 17, 2021	SYSTEM	\$4,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					5	May 17, 2021	SYSTEM	(\$4,921.00)				
					6	Jun 2, 2021	SYSTEM	\$4,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					6	Jun 2, 2021	SYSTEM	(\$4,921.00)				
					7	Jun 15, 2021	SYSTEM	\$31,017.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandip overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					7	Jun 15, 2021	SYSTEM	(\$31,017.00)				
					8	Jun 30, 2021	SYSTEM	\$47,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					8	Jun 30, 2021	SYSTEM	(\$47,061.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
					Overrun	Overrun	11	Aug 16, 2021	SYSTEM	(\$13,750.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	Overrun - Total							(\$13,750.64)				
	Overrun - Total							(\$13,750.64)				
		Price FUEL		3	Apr 15, 2021	SYSTEM	\$25.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				4	May 2, 2021	SYSTEM	\$5.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				7	Jun 15, 2021	SYSTEM	\$198.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				8	Jun 30, 2021	SYSTEM	\$122.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				11	Aug 16, 2021	SYSTEM	\$114.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total							\$466.74				
	Price FUEL - Total							\$466.74				
0990 - Total								(\$13,283.90)				
1000	PAVED APPROACH, 8 IN.	Material		3	Apr 15, 2021	SYSTEM	\$9,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandip overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				3	Apr 15, 2021	SYSTEM	(\$9,352.50)					
				4	May 2, 2021	SYSTEM	\$9,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				4	May 2, 2021	SYSTEM	(\$9,352.50)					



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J1S3243	1000	PAVED APPROACH, 8 IN.	Material			2021								
					5	May 17, 2021	SYSTEM	\$26,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					5	May 17, 2021	SYSTEM	(\$26,212.50)						
					6	Jun 2, 2021	SYSTEM	\$26,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vierss overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					6	Jun 2, 2021	SYSTEM	(\$26,212.50)						
					7	Jun 15, 2021	SYSTEM	\$34,492.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandip overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					7	Jun 15, 2021	SYSTEM	(\$34,492.50)						
					8	Jun 30, 2021	SYSTEM	\$59,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandip overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Jun 30, 2021	SYSTEM	(\$59,730.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun	11	Aug 16, 2021	SYSTEM	(\$907.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					Overrun - Total								(\$907.70)	
					Overrun - Total								(\$907.70)	
					Price FUEL		3	Apr 15, 2021	SYSTEM	\$59.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							5	May 17, 2021	SYSTEM	\$129.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							7	Jun 15, 2021	SYSTEM	\$64.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							8	Jun 30, 2021	SYSTEM	\$195.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							9	Jul 15, 2021	SYSTEM	\$53.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							11	Aug 16, 2021	SYSTEM	\$7.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total								\$510.65	
					Price FUEL - Total								\$510.65	
					1000 - Total								(\$397.05)	
						1010	CONCRETE SIDEWALK, 4 IN.	Material		3	Apr 15, 2021	SYSTEM	\$5,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate.
										3	Apr 15, 2021	SYSTEM	(\$5,427.00)	
										4	May 2, 2021	SYSTEM	\$18,587.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overriding Payment Estimate Exception 9 on the current Payment Estimate.
										4	May 2, 2021	SYSTEM	(\$18,587.48)	
										5	May 17, 2021	SYSTEM	\$31,185.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandip overriding Payment Estimate Exception 17 on the current Payment Estimate.
5	May 17, 2021	SYSTEM	(\$31,185.15)											
6	Jun 2, 2021	SYSTEM	\$43,209.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vierss overriding Payment Estimate Exception 20 on the current Payment Estimate.										
6	Jun 2, 2021	SYSTEM	(\$43,209.98)											
		7	Jun 15, 2021	SYSTEM	\$38,315.62	This adjustment offsets the original system-generated Material Payment								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3243	1010	CONCRETE SIDEWALK, 4 IN.	Material			2021			Estimate Item Adjustment (0044) due to user sandip overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					7	Jun 15, 2021	SYSTEM	(\$38,315.62)			
				- Total					\$0.00		
			Material - Total					\$0.00			
	1010 - Total							\$0.00			
	1030	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			2	Apr 1, 2021	SYSTEM	\$15,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						2	Apr 1, 2021	SYSTEM	(\$15,306.50)		
						3	Apr 15, 2021	SYSTEM	\$16,470.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						3	Apr 15, 2021	SYSTEM	(\$16,470.30)		
				- Total					\$0.00		
			Material - Total					\$0.00			
	1030 - Total							\$0.00			
	1130	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun		3	Apr 15, 2021	SYSTEM	(\$1,155.00)		
					Overrun - Total					(\$1,155.00)	
					Overrun - Total					(\$1,155.00)	
1130 - Total							(\$1,155.00)				
1190	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			13	Sep 16, 2021	SYSTEM	\$4,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					13	Sep 16, 2021	SYSTEM	(\$4,144.00)			
			- Total					\$0.00			
		Material - Total					\$0.00				
1190 - Total							\$0.00				
1240	15 IN. PIPE CULVERT GROUP B	Construction Stockpile			3	Apr 15, 2021	SYSTEM	(\$2,030.70)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					4	May 2, 2021	SYSTEM	(\$2,911.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	May 17, 2021	SYSTEM	(\$223.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					9	Jul 15, 2021	SYSTEM	(\$197.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Aug 31, 2021	SYSTEM	(\$299.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$5,662.30)			
					Construction Stockpile - Total				(\$5,662.30)		
					Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$5,662.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$5,662.30			
					Construction Stockpile STMI - Total				\$5,662.30		
		Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$999.00)				
Overrun - Total					(\$999.00)						
Overrun - Total					(\$999.00)						
1240 - Total						(\$999.00)					
1290	MISC. METAL PIPE	Material			4	May 2, 2021	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					4	May 2, 2021	SYSTEM	(\$4,125.00)			



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J1S3243	1290	MISC. METAL PIPE	Material		5	May 17, 2021	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandip overriding Payment Estimate Exception 19 on the current Payment Estimate.										
					5	May 17, 2021	SYSTEM	(\$4,125.00)											
					6	Jun 2, 2021	SYSTEM	(\$4,125.00)											
					7	Jun 15, 2021	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandip overriding Payment Estimate Exception 21 on the current Payment Estimate.										
					7	Jun 15, 2021	SYSTEM	(\$4,125.00)											
					- Total								(\$4,125.00)						
					Material - Total								(\$4,125.00)						
										7	Jun 15, 2021	SYSTEM	\$4,125.00						
					- Total								\$4,125.00						
					MaterialCredit - Total								\$4,125.00						
					1290 - Total								\$0.00						
					1310		PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		1	Mar 15, 2021	SYSTEM	\$11,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate.					
										1	Mar 15, 2021	SYSTEM	(\$11,152.00)						
										- Total								\$0.00	
										Material - Total								\$0.00	
1310 - Total								\$0.00											
1340	15 IN. GROUP B FLARED END SEC	Construction Stockpile			3	Apr 15, 2021	SYSTEM	(\$686.46)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					4	May 2, 2021	SYSTEM	(\$3,089.07)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					5	May 17, 2021	SYSTEM	(\$228.82)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					9	Jul 15, 2021	SYSTEM	(\$228.82)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					12	Aug 31, 2021	SYSTEM	(\$114.41)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					- Total								(\$4,347.58)						
					Construction Stockpile - Total								(\$4,347.58)						
										3	Apr 15, 2021	SYSTEM	\$4,347.58	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$4,347.58						
					Construction Stockpile STMI - Total								\$4,347.58						
									Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$225.00)					
					Overrun - Total								(\$225.00)						
Overrun - Total								(\$225.00)											
1340 - Total								(\$225.00)											
1380		SEEDING - COOL SEASON MIXTURES	Material		11	Aug 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					11	Aug 16, 2021	SYSTEM	(\$3,360.00)											
					12	Aug 31, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate.										
					12	Aug 31, 2021	SYSTEM	(\$3,360.00)											
					13	Sep 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandip overriding Payment Estimate Exception 13 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		
J1S3243	1380	SEEDING - COOL SEASON MIXTURES	Material		13	Sep 16, 2021	SYSTEM	(\$3,360.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	1380 - Total								\$0.00		
	1440	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$648.00)	
			Construction Stockpile - Total							(\$648.00)	
			Construction Stockpile No Transaction Type		6	Jun 2, 2021	SYSTEM	\$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$648.00	
	Construction Stockpile No Transaction Type - Total							\$648.00			
	1440 - Total								\$0.00		
	1450	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$1,862.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$1,862.08)	
			Construction Stockpile - Total							(\$1,862.08)	
			Construction Stockpile No Transaction Type		6	Jun 2, 2021	SYSTEM	\$1,862.08	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,862.08	
	Construction Stockpile No Transaction Type - Total							\$1,862.08			
	1450 - Total								\$0.00		
	1460	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$1,515.93)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$1,515.93)	
Construction Stockpile - Total							(\$1,515.93)				
Construction Stockpile No Transaction Type				6	Jun 2, 2021	SYSTEM	\$1,515.93	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$1,515.93				
Construction Stockpile No Transaction Type - Total							\$1,515.93				
1460 - Total								\$0.00			
J1S3243 - Total								(\$22,105.22)			
J2P3224	1790	TYPE 5 AGGREGATE FOR BASE	Price FUEL		12	Aug 31, 2021	SYSTEM	\$4.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Sep 16, 2021	SYSTEM	\$104.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$109.37	
	Price FUEL - Total							\$109.37			
	1790 - Total								\$109.37		
	1860	PAVED APPROACH, 7 IN.	Material		12	Aug 31, 2021	SYSTEM	\$2,167.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Aug 31, 2021	SYSTEM	(\$2,167.20)			
					13	Sep 16, 2021	SYSTEM	\$31,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					13	Sep 16, 2021	SYSTEM	(\$31,600.80)			
			- Total							\$0.00	
Material - Total							\$0.00				
Price FUEL				12	Aug 31, 2021	SYSTEM	\$17.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		13	Sep 16, 2021	SYSTEM	\$220.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total							\$238.04				



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3224	1860	PAVED APPROACH, 7 IN.	Price FUEL - Total						\$238.04				
	1860 - Total								\$238.04				
	1870	PAVED APPROACH, 8 IN.	Material			13	Sep 16, 2021	SYSTEM	\$22,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						13	Sep 16, 2021	SYSTEM	(\$22,672.50)				
						- Total						\$0.00	
						Material - Total						\$0.00	
						Price FUEL		13	Sep 16, 2021	SYSTEM	\$177.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						- Total						\$177.76	
						Price FUEL - Total						\$177.76	
	1870 - Total								\$177.76				
	1880	MISC. CONCRETE	Material			12	Aug 31, 2021	SYSTEM	\$11,571.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						12	Aug 31, 2021	SYSTEM	(\$11,571.00)				
						13	Sep 16, 2021	SYSTEM	\$88,328.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandip overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						13	Sep 16, 2021	SYSTEM	(\$88,328.20)				
						- Total						\$0.00	
						Material - Total						\$0.00	
	1880 - Total								\$0.00				
	1890	MISC. CONCRETE	Material			13	Sep 16, 2021	SYSTEM	\$3,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandip overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						13	Sep 16, 2021	SYSTEM	(\$3,260.00)				
						- Total						\$0.00	
	Material - Total						\$0.00						
	1890 - Total								\$0.00				
	2260	2.5 IN. PSST POST - 12 GA.	Construction Stockpile No Transaction Type			6	Jun 2, 2021	SYSTEM	\$161.92	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total						\$161.92	
						Construction Stockpile No Transaction Type - Total						\$161.92	
2260 - Total								\$161.92					
2270	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile No Transaction Type			6	Jun 2, 2021	SYSTEM	\$131.82	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total						\$131.82		
					Construction Stockpile No Transaction Type - Total						\$131.82		
2270 - Total								\$131.82					
J2P3224 - Total								\$818.91					
J2S3221	2570	2.5 IN. PSST POST - 12 GA.	Construction Stockpile No Transaction Type		6	Jun 2, 2021	SYSTEM	\$80.96	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total					\$80.96
								Construction Stockpile No Transaction Type - Total					
	2570 - Total								\$80.96				
	2580	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile No Transaction Type		6	Jun 2, 2021	SYSTEM	\$65.91	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total											\$65.91		
Construction Stockpile No Transaction Type - Total						\$65.91							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3221	2580 - Total							\$65.91	
J2S3221	- Total							\$146.87	
Overall	- Total							(\$104,694.75)	