Progress Estimate N 5	lumber	Contract ID Prime Contracto	201016-A02 or BRS Constructi	ion, LLC	Pay Period Start Pay Period End	May 2, 202 May 15, 20		\$4,301,793.93 \$0.00 \$4,301,793.93			
Approval Date								By User			
May 17, 2021			Generated and	Approved	(and should be cor	sandip					
May 17, 2021		F	Reviewed and Appr	oved (and	should be consider	vierss					
May 18, 2021		Office Controllers Office Level by	el by ramses1								
Original Completion	n Date	Current Cor	npletion Date	on Date Actual Completion Date % of Current Contract Am							
December 1, 202	21	Decemb	er 1, 2021				20.06%	20.06%			
	Contract	Informational Dat	tes		Mileste	ones					
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Ex	ist for Cont	ract				
Acceptance Date											
Awarded Date	Date November 5, 2020 November 5, 2020										
Letting Date	October 1	6, 2020	October 16, 2020								
Notice to Proceed Date	tice to Proceed Date January 4, 2021 January 4, 2021										
Work Began Date											

Contract Total Pa	ay For Estimate No. 5				
		This Estimate	Previous	To Date	
201016-A02					
	Total Posted Items Pay	\$203,890.91	\$659,056.69	\$862,947.60	
	Gross Item Adjustments	(\$12,173.63)	\$36,398.47	\$24,224.84	
	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	
			<mark>\$695,455.16</mark>	\$887,172.44	
Contract Total Pa	yable This Estimate:	\$191,717.28			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3239	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$48.000	547.5	\$26,280.00
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.750	361.3	\$3,161.3
	0140	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$65.000	147.3	\$9,574.50
	0200	6085007	PAVED APPROACH, 7 IN.	SQYD	\$70.000	214.3	\$15,001.0
	0320	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	217	\$1,193.5
	0350	6161025	CHANNELIZER (TRIM LINE)	EA	\$50.000	32	\$1,600.0
	0400	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	EA	\$7,500.000	1	\$7,500.0
	0410	6169902	MISC.PEDESTRIAN BARRICADE	EA	\$110.000	4	\$440.0
	0560	7250312A	12 IN. PIPE GROUP B	LF	\$45.000	83	\$3,735.0
	0570	7250315A	15 IN. PIPE GROUP B	LF	\$47.000	209.6	\$9,851.2
	0580	7250318A	18 IN. PIPE GROUP B	LF	\$49.350	144.2	\$7,116.2
	0590	7250324A	24 IN. PIPE GROUP B	LF	\$56.000	164	\$9,184.0
	0600	7250330A	30 IN. PIPE GROUP B	LF	\$63.000	175	\$11,025.0
	0610	7252006	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-6/B-6A	LF	\$100.000	72	\$7,200.0
	0630	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	FT	\$1,000.000	5	\$5,000.0
	0640	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	FT	\$785.000	51.34	\$40,301.9
	0650	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$805.000	3.4	\$2,737.0
	0700	7321006	B6 FLARED END SECTION	EA	\$1,750.000	1	\$1,750.0
Project J1P3	239 - Total						\$162,650.7

Progress	Estimate Nu 5	ımber		201016-A02 BRS Construction, LLC	Pay Period Start Pay Period End	May 2, 2 May 15,	2021 Net Ch	al Contract Amoun lange Order Amoun lt Contract Amount	nt \$0.00
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3243	0880	2063000	CLASS 3 EXCAV	ATION		CUYD	\$47.000	15.8	\$742.60
	0900	3040143	3 TYPE 1 AGGREG	GATE FOR BASE (4 IN. 1	HICK)	SQYD	\$8.750	504.5	\$4,414.38
	0970	6081010	CONCRETE CUF	RB RAMP		SQYD	\$130.000	29	\$3,770.00
	1000	6085008	B PAVED APPROA	CH, 8 IN.		SQYD	\$75.000	224.8	\$16,860.00
	1010	6086004	CONCRETE SIDE	EWALK, 4 IN.		SQYD	\$50.250	250.7	\$12,597.68
	1240	7250315	A 15 IN. PIPE GRO	UP B		LF	\$45.000	31.9	\$1,435.50
	1250	7250318	A 18 IN. PIPE GRO	UP B		LF	\$50.000	9.4	\$470.00
	1340	7320015	A 15 IN. OR ALLOV END SECTION	VED SUBSTITUTE GRO	UP B FLARED	EA	\$225.000	2	\$450.00
	1350	7320018	A 18 IN. OR ALLOV END SECTION	VED SUBSTITUTE GRO	UP B FLARED	EA	\$250.000	2	\$500.00
Project J1S3	3243 - Total								\$41,240.16
Overall - Tot	al								\$203,890.91

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1P3239	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	209.9	\$0.14	\$30.23
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	151.4	\$0.14	\$21.80
	0140	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	147.3	\$0.58	\$84.84
	0140	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-147.3	\$65.00	(\$9,574.50)
	0140	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.	147.3	\$65.00	\$9,574.50
(	0200	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	62.6	\$0.53	\$33.05
	0200	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	151.7	\$0.53	\$80.10
	0200	PAVED APPROACH, 7 IN.	Material			-214.3	\$70.00	(\$15,001.00)
	0200	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.	214.3	\$70.00	\$15,001.00
	0570	15 IN. PIPE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,467.20)
	0580	18 IN. PIPE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,349.71)
	0590	24 IN. PIPE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,489.52)
	0600	30 IN. PIPE GROUP B Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,860.50)
	0610	CORRUGATED METALLIC-	Construction		Payment Estimate Item Adjustment generated			(\$3,006.72)



Progr	ress Es		ract ID e Contrac		6-A02 Construction,	LLC Pay Period End May 15, 2021 Net C	nal Contract A hange Order nt Contract A	Amount \$	4,301,793.93 0.00 4,301,793.93
Project Number	Line No.	Item Description	A	djustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1P3239		COATED STEEL PIPE-A TYPE B-6		Stockpile		Stockpile Transaction			
1S3243	0900	TYPE 1 AGGREGATE BASE (4 IN. TH		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$0.14	\$32.37
	0900	TYPE 1 AGGREGATE BASE (4 IN. TH		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$0.14	\$8.88
	0900	TYPE 1 AGGREGATE BASE (4 IN. TH		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$0.14	\$31.39
	0930	Ν	/ISC.	Material			-1,303.8	\$80.00	(\$104,304.00
			/ISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.		\$80.00	\$104,304.00
	0950	CONCRETE PAVEME IN. NON-REINFORCE FT. JOI	D, 15	Material			-1,443.2	\$65.00	(\$93,808.00
	0950	CONCRETE PAVEME IN. NON-REINFORCE FT. JOI	D, 15	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.		\$65.00	\$93,808.00
	0970	CONCRETE CURB F	RAMP	Material			-52.1	\$130.00	(\$6,773.00
	0970 CONCRETE CURB RAMP		AMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.		\$130.00	\$6,773.00
	0990	PAVED APPROACH,	7 IN.	Material			-70.3	\$70.00	(\$4,921.00
	0990	PAVED APPROACH,	7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.		\$70.00	\$4,921.00
	1000	PAVED APPROACH,	8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$0.58	\$48.84
	1000	PAVED APPROACH,	8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$0.58	\$80.64
	1000	PAVED APPROACH,	8 IN.	Material			-349.5	\$75.00	(\$26,212.50
	1000	PAVED APPROACH,	8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.		\$75.00	\$26,212.50
	1010	CONCRETE SIDEWA	LK, 4 IN.	Material			-620.6	\$50.25	(\$31,185.15
	1010	CONCRETE SIDEWA	LK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user sandip overridding Payment Estimate Exception 17 on the current Payment Estimate.		\$50.25	\$31,185.15
	1240	15 IN. PIPE GRO	UP B Co	onstruction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$223.30
	1290	Ν	/ISC.	Material			-33	\$125.00	(\$4,125.00
	1290	Ν	/ISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user sandip		\$125.00	\$4,125.00



Progr		imate Number 5	Contract ID Prime Cont		16-A02 Construction,	LLC Pay Period End May 15, 2021 Net Ch	al Contract A nange Order nt Contract A	\$4,301,793.93 \$0.00 \$4,301,793.93	
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3243						overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	1340	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$228.82)
Total									(\$12,173.63)



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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	Μ	MACON	from Aaron Street to Orchard Street in Atlanta

#### Totals by Job Numbers

J1P3239		This Estimate	Previous	To Date
00200	Posted Item Pay	\$162,650.75	\$22,849.05	\$185.499.80
	Gross Item Adjustments	(\$11,923.63)	\$34,879.56	\$22,955.93
	Gross Item Pay	\$150,727.12	\$57,728.61	\$208,455.73
	Gross item Fay	ψ100,121.12	ψ01,120.01	φ200,-30.73
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J1S3243		This Estimate	Previous	To Date
	Posted Item Pay	\$41,240.16	\$636,207.64	\$677,447.80
	Gross Item Adjustments	(\$250.00)	\$1,518.91	\$1,268.91
	Gross Item Pay	\$40,990.16	\$637,726.55	\$678,716.71
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	φ0.00	\$0.00	\$0.00
J2P3222		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
			*****	
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
1000004	<b></b>			
J2P3224	Posted Item Pay	This Estimate	Previous	To Date
	Posted Item Pay			
		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments Gross Item Pay	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 <b>\$0.00</b> \$0.00 \$0.00	\$0.00 <b>\$0.00</b> \$0.00 \$0.00	\$0.00 <b>\$0.00</b> \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 <b>\$0.00</b> \$0.00	\$0.00 <b>\$0.00</b> \$0.00	\$0.00 <b>\$0.00</b> \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00
J2S3221	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>Previous</b>	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00
J2S3221	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>To Date</b> \$0.00
J2S3221	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$0.00	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$0.00 \$0.00 \$0.00
J2S3221	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>To Date</b> \$0.00
J2S3221	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$0.00 \$0.00 \$0.00
J2S3221	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 <b>To Date</b> <b>To Date</b> \$0.00 \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.0</b>
J2S3221	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J2S3221	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 <b>To Date</b> <b>To Date</b> \$0.00 \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> \$0.00 <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.0</b>



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

### Exceptions (Discrepancies) This Estimate Period

Number 0930, Material Set 401990596, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance           Action Generic 0501CCPA.A is insufficient.           Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 5021308, Project Item Line           Number 0140, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr           60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.           Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 5021308, Project Item Line           Number 0140, Material Set 502130896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance           Action Generic 0501CCPA.A is insufficient.	Explanation         Remark was entered by Engineer         Remark was entered by Engineer	Entered By Sandip Sandip Sandip	Status Overridden Overridden Overridden Overridden Overridden
Number 0930, Material Set 401990596, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance       Action Generic 0501CCPA.A is insufficient.         Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 5021308, Project Item Line       No Re         Number 0140, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr       60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.         Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 5021308, Project Item Line       No Re         Number 0140, Material Set 502130896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance       No Re         Stimate Exception Type: Insufficient Materials: Project J1S3243, Item 5021308, Project Item Line       No Re         Number 0140, Material Set 502130896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance       No Re         Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 5021308, Project Item Line       No Re         Number 0950, Material Set 502130896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance       No Re	Remark was entered by Engineer Remark was entered by Engineer Remark was entered by Engineer	sandip sandip	Overridden Overridden
Number 0140, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.           Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 5021308, Project Item Line Number 0140, Material Set 502130896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.         No Re           Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 5021308, Project Item Line Number 0950, Material Set 502130896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance         No Re	Remark was entered by Engineer	sandip	Overridden
Number 0140, Material Set 502130896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance           Action Generic 0501CCPA.A is insufficient.           Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 5021308, Project Item Line           Number 0950, Material Set 502130896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance	Remark was entered by Engineer		
Number 0950, Material Set 502130896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance		sandip	Overridden
	Remark was entered by Engineer		
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 5021308, Project Item Line Number 0950, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.		sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 6081010, Project Item Line Number 0970, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 6081010, Project Item Line Number 0970, Material Set 608101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 6085007, Project Item Line Number 0200, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 6085007, Project Item Line Number 0200, Material Set 608500796, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 6085007, Project Item Line Number 0200, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 6085007, Project Item Line Number 0990, Material Set 608500796, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 6085007, Project Item Line Number 0990, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 6085007, Project Item Line Number 0990, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 6085008, Project Item Line Number 1000, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 6085008, Project Item Line Number 1000, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 6085008, Project Item Line Number 1000, Material Set 608500896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 6086004, Project Item Line Number 1010, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 7250324A, Project Item Line Number 0590, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 7259903, Project Item Line Number 1290, Material Set 725990396, Material 1020CPCSACB01 - Pipe Arch Al Ctd Corrug Stl B-1, Acceptance Action 1020CPCSACB01 is insufficient.	Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item No Re Line Number 1130, Contract Line Item Number 1130, Item 6161031, Minor Item.	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

#### 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		Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net	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	0.00	\$1,250.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$140,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	1,795.00	0.00	1,795.00	CUYD	0.00	\$25.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,711.00	0.00	2,711.00	CUYD	0.00	\$15.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,614.00	0.00	1,614.00	CUYD	610.60	\$48.00	\$29,308.80
		0001	0060	2072000	LINEAR GRADING CLASS 2	1.10	0.00	1.10	STA	0.00	\$1,000.00	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8,505.00	0.00	8,505.00	SQYD	361.30	\$8.75	\$3,161.38
		0001	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	331.00	0.00	331.00	SQYD	0.00	\$10.00	\$0.00
		0001	0090	4010150	TYPE A2 SHOULDER	457.70	0.00	457.70	SQYD	0.00	\$115.00	\$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	927.60	0.00	927.60	TONS	0.00	\$110.00	\$0.00
		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	0.00	\$92.00	\$0.00
		0001	0130	4071005	TACK COAT	883.00	0.00	883.00	GAL	0.00	\$5.50	\$0.00
		0001	0140	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	2,711.00	0.00	2,711.00	SQYD	147.30	\$65.00	\$9,574.50
		0001	0150	6079902	MISC.MAILBOX SUPPORTS AND RELOCATION	28.00	0.00	28.00	EA	0.00	\$500.00	\$0.00
		0001	0160	6081010	CONCRETE CURB RAMP	249.50	0.00	249.50	SQYD	0.00	\$125.00	\$0.00
		0001	0170	6081012	TRUNCATED DOMES	344.00	0.00	344.00	SQFT	0.00	\$35.00	\$0.00
		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	0.00	\$65.00	\$0.00
		0001	0200	6085007	PAVED APPROACH, 7 IN.	555.90	0.00	555.90	SQYD	214.30	\$70.00	\$15,001.00
		0001	0210	6085008	PAVED APPROACH, 8 IN.	710.00	0.00	710.00	SQYD	0.00	\$75.00	\$0.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	2,442.80	0.00	2,442.80	SQYD	0.00	\$50.00	\$0.00
		0001	0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	115.00	0.00	115.00	LF	0.00	\$50.00	\$0.00
		0001	0240	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,980.00	0.00	3,980.00	LF	0.00	\$21.50	\$0.00
		0001	0250	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	169.00	0.00	169.00	LF	0.00	\$30.00	\$0.00
		0001	0260	6097000	ROCK LINING	14.00	0.00	14.00	CUYD	0.00	\$75.00	\$0.00
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$7,500.00	\$0.00
		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	0.00	\$2,000.00	\$0.00
		0001	0290	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	31.00	0.00	31.00	EA	2.00	\$375.00	\$750.00
		0001	0310	6149902	MISC.3 FT. X 2.5 FT. GRATE & BEARING PLATE	8.00	0.00	8.00	EA	0.00	\$1,250.00	\$0.00
		0001	0320	6161005	CONSTRUCTION SIGNS	462.00	0.00	462.00	SQFT	349.00	\$5.50	\$1,919.50
		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	0.00	\$3,500.00	\$0.00
		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	0.00	\$130,000.00	\$0.00
		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	0.00	\$4.00	\$0.00



#### Report Generated on May 18, 2021

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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

a Qua	anuues	and valu		ased on R	eport Generated date and can differ from the posted amo			e Estimate v		erated.		
ACT	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)
J	1P3239	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	0.00	\$1.55	\$0.00
		0001	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,032.00	0.00	1,032.00	LF	0.00	\$2.20	\$0.00
		0001	0510	6214600A	FLOWABLE BACKFILL	121.00	0.00	121.00	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	0.00	\$5.00	\$0.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0001	0540	7032002	CLASS B CONCRETE (MISC)	7.60	0.00	7.60	CUYD	0.00	\$900.00	\$0.00
		0001	0550	7061000	REINFORCING STEEL	510.00	0.00	510.00	LB	0.00	\$5.00	\$0.00
		0001	0560	7250312A	12 IN. PIPE GROUP B	92.00	0.00	92.00	LF	83.00	\$45.00	\$3,735.00
		0001	0570	7250315A	15 IN. PIPE GROUP B	1,676.00	0.00	1,676.00	LF	209.60	\$47.00	\$9,851.20
		0001	0580	7250318A 7250324A	18 IN. PIPE GROUP B 24 IN. PIPE GROUP B	716.00 672.00	0.00	716.00	LF	205.00	\$49.35	\$7,116.27
		0001	0600	7250324A	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	72.00	0.00	72.00	LF	72.00	\$100.00	\$7,200.00
	0001	0620	7259903	B-6/B-6A MISC.8 IN. PVC PIPE	14.00	0.00	14.00	LF	0.00	\$100.00	\$0.00	
	0001	0630	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	0.00	5.00	FT	5.00	\$1,000.00	\$5,000.00	
	0	0001	0640	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	99.00	0.00	99.00	FT	51.34	\$785.00	\$40,301.90
			7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	72.00	0.00	72.00	FT	12.85	\$805.00	\$10,344.25	
			0660	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0001	0670	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0680	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		0001	0690	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$400.00	\$0.00
		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	0.00	\$6.00	\$0.00
		0001	0740	8061007A	CURB INLET CHECK	29.00	0.00	29.00	EA	0.00	\$100.00	\$0.00
		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	0.00	\$2.50	\$0.00
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	0.00	\$1,375.00	\$0.00
		0040	0780	9031210 9031241	STRUCTURAL STEEL POSTS BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	30.00	0.00	30.00	LB	0.00	\$22.00	\$0.00
		0040			TUBE)							
		0040	0800	9031272	2.25 IN. PSST POST - 12 GA. 2.5 IN. PSST POST - 12 GA.	32.00 544.00	0.00	32.00 544.00	LF	0.00	\$17.00	\$0.00
		0040	0810	9031280	2.5 IN. PSST P0ST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	102.00	0.00	102.00	LF	0.00	\$17.60	\$0.00
		0040	0830	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$33.00	\$0.00
Р	Proje <u>ct J</u> 1		otal Value	Posted to D	late as of Report Generated Date							\$185,499.80
	1S3243	0001	0840	2019902	MISCTREE AND STUMP REMOVAL	35.00	0.00	35.00	EA	24.00	\$550.00	\$13,200.00
		0001	0850	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$100,000.00	\$50,000.00
		0001	0860	2031000	CLASS A EXCAVATION	2,964.00	0.00	2,964.00	CUYD	1,055.00	\$25.00	\$26,375.00



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at th	e time the	e Estimate v	vas Gen	erated.		
Contract Nm.CONTRACT	Project No.			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	0870	2036000	COMPACTING EMBANKMENT	405.00	0.00	405.00	CUYD	0.00	\$15.00	\$0.00
		0001	0880	2063000	CLASS 3 EXCAVATION	839.00	0.00	839.00	CUYD	823.00	\$47.00	\$38,681.00
		0001	0890	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	0.00	\$1,800.00	\$0.00
		0001	0900	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,697.00	0.00	7,697.00	SQYD	4,055.80	\$8.75	\$35,488.25
		0001	0910	3105003	GRAVEL (A) OR CRUSHED STONE (B)	216.00	0.00	216.00	SQYD	0.00	\$10.00	\$0.00
		0001	0920	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	470.80	0.00	470.80	TONS	0.00	\$110.00	\$0.00
		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	0.00	\$5.50	\$0.00
		0001	0950	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,443.20	0.00	1,443.20	SQYD	1,443.20	\$65.00	\$93,808.00
		0001	0960	6079902	MISC.MAILBOX SUPPORTS AND INSTALLATION	46.00	0.00	46.00	EA	0.00	\$500.00	\$0.00
		0001	0970	6081010	CONCRETE CURB RAMP	156.30	0.00	156.30	SQYD	52.10	\$130.00	\$6,773.00
		0001	0980	6081012	TRUNCATED DOMES	319.00	0.00	319.00	SQFT	0.00	\$35.00	\$0.00
		0001	0990	6085007	PAVED APPROACH, 7 IN.	672.30	0.00	672.30	SQYD	70.30	\$70.00	\$4,921.00
		0001	1000	6085008	PAVED APPROACH, 8 IN.	886.50	0.00	886.50	SQYD	349.50	\$75.00	\$26,212.50
		0001	1010	6086004	CONCRETE SIDEWALK, 4 IN.	3,234.50	0.00	3,234.50	SQYD	758.50	\$50.25	\$38,114.62
		0001	1020	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	249.00	0.00	249.00	LF	0.00	\$35.00	\$0.00
		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	0.00	\$100.00	\$0.00
		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	0.75	\$75,000.00	\$56,250.00
		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	1,446.50	\$4.50	\$6,509.25
		0001	1190	6205901A		1,295.00	0.00	1,295.00	LF	0.00	\$4.00	\$0.00
		0001	1200	6214600A	MARKING PAINT, TYPE L BEADS FLOWABLE BACKFILL	37.00	0.00	37.00	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	0.50	\$12,500.00	\$6,250.00
		0001	1230	7250312A	12 IN. PIPE GROUP B	85.00	0.00	85.00	LF	85.00	\$40.00	\$3,400.00
		0001	1240		15 IN. PIPE GROUP B	1,030.00	0.00	1,030.00	LF	959.00	\$45.00	\$43,155.00
		0001	1240	7250318A	18 IN. PIPE GROUP B	161.00	0.00	161.00	LF	161.00	\$50.00	\$8,050.00
		0001	1250	7250316A	24 IN. PIPE GROUP B	322.00	0.00	322.00	LF	322.00	\$55.00	\$8,050.00
	0001 1200 7259524A 24 IN. FIFE GROOP B		9.00	0.00	9.00	LF	0.00	\$38.00	\$17,710.00			
			1270	7259903	MISC.8 IN. PVC PIPE	27.00	0.00	27.00	LF	0.00	\$38.00	\$0.00
		0001	1280	7259903	MISC.CORRUGATED METAL ARCH PIPE TYPE B1 (17 IN. x 13	33.00	0.00	33.00	LF	33.00	\$125.00	\$0.00
		0001	1290	1203900	INSC.CORRUGATED METAL ARCH PIPE TYPE B1 (17 IN. X 13 IN.)	33.00	0.00	33.00	LF	33.00	φ1∠0.00	φ4,120.00
		0001	1300	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	3.00	0.00	3.00	FT	3.00	\$1,200.00	\$3,600.00



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

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

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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at th	e time the	e Estimate v	vas Gen	erated.		
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	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	38.00	\$225.00	\$8,550.00
		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	0.00	\$7.00	\$0.00
		0001	1380	8051000A	SEEDING - COOL SEASON MIXTURES	1.70	0.00	1.70	ACRE	0.00	\$2,400.00	\$0.00
		0001	1390	8061006	ALTERNATE DITCH CHECK	684.00	0.00	684.00	LF	0.00	\$6.00	\$0.00
		0001	1400	8061007A	CURB INLET CHECK	11.00	0.00	11.00	EA	8.00	\$100.00	\$800.00
		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	0.00	\$1,250.00	\$0.00
		0040	1440	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$390.00	\$0.00
		0040	1450	9031280	2.5 IN. PSST POST - 12 GA.	368.00	0.00	368.00	LF	0.00	\$17.60	\$0.00
		0040	1460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	69.00	0.00	69.00	LF	0.00	\$55.00	\$0.00
	Project J	1S3243 - To	otal Value	Posted to D	Date as of Report Generated Date							\$685,583.88
	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
		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



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract	Vuantities Project	and Valu Category	es are b Line	ltem	eport Generated date and can differ from the posted am Description	ount at th Bid	e time th Net	e Estimate v Total	vas Gen Unit	erated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
201016-A02		2P3222 - To			Date as of Report Generated Date							\$0.00
	J2P3224	0001	1750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$82,500.00	\$0.00
		0001	1760	2029902	MISC.TREE REMOVAL	12.00	0.00	12.00	EA	0.00	\$1,250.00	\$0.00
		0001	1770	2063000	CLASS 3 EXCAVATION	142.00	0.00	142.00	CUYD	0.00	\$60.00	\$0.00
		0001	1780	2071000	LINEAR GRADING CLASS 1	56.10	0.00	56.10	STA	0.00	\$1,000.00	\$0.00
	0001 1790 3040504			3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,224.00	0.00	1,224.00	SQYD	0.00	\$10.00	\$0.00
		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	\$0.0
		0001	1830	6049902	MISC.ADJUST WATER METERS AND VALVES	19.00	0.00	19.00	EA	0.00	\$500.00	\$0.0
		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	0.00	\$72.00	\$0.00
		0001	1870	6085008	PAVED APPROACH, 8 IN.	766.80	0.00	766.80	SQYD	0.00	\$75.00	\$0.0
		0001	1880	6089905	MISC.4 IN. REINFORCED CONCRETE SIDEWALK	2,817.90	0.00	2,817.90	SQYD	0.00	\$58.00	\$0.0
		0001	1890	6089905	MISC.8 IN. REINFORCED CONCRETE SIDEWALK	32.60	0.00	32.60	SQYD	0.00	\$100.00	\$0.0
		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	\$0.0
		0001	1910	6091052	CURB AND GUTTER TYPE B	57.00	0.00	57.00	LF	0.00	\$35.00	\$0.0
		0001	1920	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	0.00	\$80.00	\$0.0
		0001	1930	6099903	MISC.MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	44.00	0.00	44.00	LF	0.00	\$65.00	\$0.0
		0001	1940	6141022	S GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.0
		0001			MM)							
		0001	1950	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	0.00	4.00	EA	0.00	\$450.00	\$0.0
		0001	1960	6161005	CONSTRUCTION SIGNS	329.00	0.00	329.00	SQFT	0.00	\$5.50	\$0.0
		0001	1970	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	0.00	\$88.00	\$0.0
		0001	1980	6161009	FLAG ASSEMBLY	13.00	0.00	13.00	EA	0.00	\$27.50	\$0.0
		0001	1990	6161025	CHANNELIZER (TRIM LINE)	37.00	0.00	37.00	EA	0.00	\$50.00	\$0.0
		0001	2000	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$110.00	\$0.0
		0001	2010	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	0.00	\$165.00	\$0.0
		0001	2020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.0
		0001	2030	6169902	MISC.DETACTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	0.00	\$110.00	\$0.0
		0001	2040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.0
		0001	2050	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	2060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.0
		0001	2070	7250312A	12 IN. PIPE GROUP B	5.00	0.00	5.00	LF	0.00	\$75.00	\$0.0
		0001	2080	7250315A	15 IN. PIPE GROUP B	9.00	0.00	9.00	LF	0.00	\$75.00	\$0.0
		0001	2090	7250412	12 IN. PIPE GROUP C	328.00	0.00	328.00	LF	0.00	\$65.00	\$0.0
		0001	2100	7250418	18 IN. PIPE GROUP C	13.00	0.00	13.00	LF	0.00	\$75.00	\$0.0
		0001	2110	7250424	24 IN. PIPE GROUP C	20.00	0.00	20.00	LF	0.00	\$75.00	\$0.0
		0001	2120	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.00	0.00	6.00	FT	0.00	\$750.00	\$0.0
		0001	2130	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10.00	0.00	10.00	FT	0.00	\$750.00	\$0.0
			PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	0.00	\$750.00	\$0.0		
			4.00	0.00	4.00	EA	0.00	\$300.00	\$0.0			
	SECTION											
	0001 2160 7320815A 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION		1.00	0.00	1.00	EA	0.00	\$325.00	\$0.0			
		0001 2170 7320818A 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION				1.00	0.00	1.00	EA	0.00	\$400.00	\$0.0

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

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

oral rand ran density ran estimates (including uns estimate) ote: 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 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 POST To Date (See rep generated date
16-A02	J2P3224	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
		0001	2190	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$2,400.00	\$0
		0001	2200	8061004	SEDIMENT TRAP ROCK	1.30	0.00	1.30	CUYD	0.00	\$150.00	\$0
		0001	2210	8061006	ALTERNATE DITCH CHECK	432.00	0.00	432.00	LF	0.00	\$6.00	\$0
		0001	2220	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$100.00	\$(
		0001	2230	8061016	SEDIMENT REMOVAL	61.00	0.00	61.00	CUYD	0.00	\$20.00	\$
		0001	2240	8061019	SILT FENCE	65.00	0.00	65.00	LF	0.00	\$5.00	\$
		0040	2250	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$1,250.00	9
		0040	2260	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$17.60	ş
		0040	2270	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$55.00	ş
	Project .I		otal Value	Posted to D	ate as of Report Generated Date							2
	J2S3221	0001	2280	2019901	MISC.TREE REMOVAL / TRIM	1.00	0.00	1.00	LS	0.00	\$1,500.00	ş
		0001	2290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,000.00	ş
		0001	2300	2071000	LINEAR GRADING CLASS 1	15.90	0.00	15.90	STA	0.00	\$1,000.00	\$
		0001	2310	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	261.00	0.00	261.00	SQYD	0.00	\$10.00	5
		0001	2320	3109905	MISC.7" GRAVEL(A), CRUSHED STONE(B), OR CHAT(C)	39.00	0.00	39.00	SQYD	0.00	\$25.00	
			2330	6049901	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	1.00	0.00	1.00	LS	0.00	\$500.00	
		0001										
		0001	2340	6081010		91.90	0.00	91.90	SQYD	0.00	\$150.00	
		0001	2350	6081012	TRUNCATED DOMES	170.00	0.00	170.00	SQFT	0.00	\$30.00	
		0001	2360	6085007	PAVED APPROACH, 7 IN.	111.90	0.00	111.90	SQYD	0.00	\$70.00	
		0001	2370	6085008	PAVED APPROACH, 8 IN.	148.60	0.00	148.60	SQYD	0.00	\$75.00	
		0001	2380	6089905	MISC.REINFORCED 4" CONCRETE SIDEWALK	842.60	0.00	842.60	SQYD	0.00	\$58.00	
		0001	2390	6161005	CONSTRUCTION SIGNS	223.00	0.00	223.00	SQFT	0.00	\$6.60	
		0001	2400	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$88.00	
		0001	2410	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$27.50	
		0001	2420	6161025	CHANNELIZER (TRIM LINE)	26.00	0.00	26.00	EA	0.00	\$50.00	
		0001	2430	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$110.00	
		0001	2440	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	0.00	4.00	EA	0.00	\$165.00	
		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	
		0001	2460	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	8.00	0.00	8.00	EA	0.00	\$110.00	
		0001	2470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$18,000.00	
		0001	2480	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	
		0001	2490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,000.00	
		0001	2500	7250412	12 IN. PIPE GROUP C	10.00	0.00	10.00	LF	0.00	\$75.00	
		0001	2510	7250415	15 IN. PIPE GROUP C	23.00	0.00	23.00	LF	0.00	\$80.00	
		0001	2520	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$4,000.00	
		0001	2530	8061006	ALTERNATE DITCH CHECK	170.00	0.00	170.00	LF	0.00	\$10.00	
		0001	2540	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$10.00	
		0001	2550	8061019	SILT FENCE	467.00	0.00	467.00	LF	0.00	\$3.00	
		0040	2560	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$1,250.00	
		0040	2570	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$17.60	
		0040	2580	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	0.00	\$55.00	
				Design of the D	ate as of Report Generated Date							



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

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

5/4/21 5/9/21

EA 1.00

Project: J1P3239 DWR DWR Approval Date DWR Date DWR From Station/ Log Mile To Station/ Log Mile Line Number Item Code Description Location Offset/ Distance Offset/ Distance Comments 2063000 CLASS 3 EXCAVATION 0050 5/4/21 5/9/21 171.90 CUYD 872+50 875+28 5/5/21 5/9/21 92.80 CUYD 872+25 875+55 5/6/21 5/9/21 87.30 CUYD 872+25 872+95 5/7/21 5/9/21 132.80 CUYD 870+30 873+62.04 5/10/21 5/15/21 41.20 CUYD 871+80.26 874+84.52 5/11/21 5/15/21 21.50 CUYD 875+50 875+28.5 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 5/13/21 5/15/21 209.90 SQYD 874+26.32 873+18.90 0070 5/14/21 5/15/21 151.40 SQYD 871+40 873+35 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 5/13/21 5/15/21 147.30 SQYD 869+26.32 873+18.90 0140 6085007 PAVED APPROACH, 7 IN. 5/13/21 5/15/21 62.60 SQYD 870+69 0200 5/14/21 5/15/21 151.70 SQYD 871+40 873+35 0320 6161005 CONSTRUCTION SIGNS 5/6/21 5/9/21 217.00 SOFT 861+19 890+29 0350 6161025 CHANNELIZER (TRIM LINE) 5/6/21 5/9/21 32.00 EA 861+19 890+29 0400 6162000A WORK ZONE TRAFFIC SIGNAL SYSTEM 5/6/21 5/9/21 1.00 EA 861+19 890+29 6169902 MISC. TRAFFIC CONTROL DEVICES 5/6/21 5/9/21 4.00 EA 861+19 890+29 0410 0560 7250312A 12 IN. PIPE CULVERT GROUP B 5/7/21 5/9/21 65.30 LF 872+95 873+62.04 5/10/21 5/15/21 17.70 LF 871+80.26 871+82.31 0570 7250315A 15 IN. PIPE CULVERT GROUP B 5/5/21 5/9/21 180.00 LF 872+25 875+55 5/11/21 5/15/21 875+50 875+28.5 29.60 LF 0580 7250318A 18 IN PIPE CULVERT GROUP B 5/7/21 5/9/21 144 20 1 E 870+30 871+80 76 0590 7250324A 24 IN. PIPE CULVERT GROUP B 5/4/21 5/9/21 90.10 1 F 874+40 872+50 5/7/21 5/9/21 26.30 LE 871+80 76 872+10 5/10/21 5/15/21 47.60 LF 874+84.52 874+40 0600 7250330A 30 IN. PIPE CULVERT GROUP B 5/4/21 5/9/21 59.20 LF 872+95 872+50 5/6/21 5/9/21 100.50 LF 872+25 872+95 5/7/21 5/9/21 15.30 LF 872+10 872+25 7252006 CORRUGATED STEEL PIPE-ARCH B-6 OR B-6A 5/4/21 5/9/21 72.00 LF 872+50 0610 873+16 0630 7310072 PRECAST CONCRETE MANHOLE - 72 IN 5/4/21 5/9/21 5.00 FT 873+50 0640 7311030 PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I 5/4/21 5/9/21 10.33 FT 874+40 5/5/21 5/9/21 13.91 FT 874+40 875+55 5/6/21 5/9/21 9.01 FT 872+25 872+95 5/7/21 5/9/21 14.51 FT 870+30 873+62.04 5/11/21 5/15/21 3.58 FT 875+50 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 5/7/21 5/9/21 871+80.76 0650 3.40 FT

#### Project: J1S3243

0700 7321006 B6 FLARED END SECTION

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location From Station Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0880	2063000	CLASS 3 EXCAVATION	5/13/21	5/15/21	15.80	CUYD	15+10				
0900	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5/4/21	5/9/21	224.80	SQYD	1+62		5+81.9		
			5/7/21	5/9/21	61.70	SQYD	0+45.9		1+54.63		
			5/10/21	5/15/21	218.00	SQYD	1+86.7		3+30.1		
0970	6081010	CONCRETE CURB RAMP	5/7/21	5/9/21	6.60	SQYD	1+42.74		1+54.63		
			5/10/21	5/15/21	22.40	SQYD	1+86.7		3+30.1		
1000	6085008	PAVED APPROACH, 8 IN.	5/4/21	5/9/21	84.80	SQYD	1+62		1+63		
			5/10/21	5/15/21	140.00	SQYD	3+24		3+25		
1010	6086004	CONCRETE SIDEWALK, 4 IN.	5/4/21	5/9/21	140.00	SQYD	3+29.94		5+81.90		
			5/7/21	5/9/21	55.10	SQYD	0+45.9		1+42.5		
			5/10/21	5/15/21	55.60	SQYD	2+18.11		2+93.2		
1240	7250315A	15 IN. PIPE CULVERT GROUP B	5/13/21	5/15/21	31.90	LF	15+10				
1250	7250318A	18 IN. PIPE CULVERT GROUP B	5/13/21	5/15/21	9.40	LF	15+10				
1340	7320015A	15 IN. GROUP B FLARED END SEC	5/13/21	5/15/21	2.00	EA	15+10				
1350	7320018A	18 IN. GROUP B FLARED END SEC	5/13/21	5/15/21	2.00	EA	15+10				

873+16

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



May 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0070	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL		5	May 17, 2021	SYSTEM	\$52.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)		- Total				\$52.03	
			Price FUEL -	Total				\$52.03	
	0070 -	Total						\$52.03	
	0140	CONCRETE PAVEMENT (8 IN. NON-	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		REINFORCED,			5	May 17, 2021	SYSTEM	(\$9,574.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		5	May 17, 2021	SYSTEM	\$84.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$84.84	
			Price FUEL -	Total				\$84.84	
	0140 -	Total						\$84.84	
	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$15,001.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		5	May 17, 2021	SYSTEM	\$113.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$113.15	
			Price FUEL -	Total				\$113.15	
	0200 -	Total						\$113.15	
	0570	15 IN. PIPE CULVERT GROUP B	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$1,467.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,467.20)	
			Construction	n Stockpile - 1	Total			(\$1,467.20)	
			Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$11,732.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 min	- Total				\$11,732.00	
			Construction	n Stockpile S1	TMI - Tota			\$11,732.00	
	0570 -	Total						\$10,264.80	
	0580	18 IN. PIPE CULVERT GROUP B	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$1,349.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		0.000 D		- Total				(\$1,349.71)	
			Construction	n Stockpile - 1	Total			(\$1,349.71)	
			Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$6,701.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,701.76	
			Construction	n Stockpile S1	TMI - Tota			\$6,701.76	
	0580 -	Total						\$5,352.05	
	0590	24 IN. PIPE CULVERT GROUP B	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$2,489.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GROUP B		- Total				(\$2,489.52)	
			Construction	n Stockpile - 1	Total			(\$2,489.52)	
			Construction Stockpile		3	Apr 15, 2021	SYSTEM	\$9,578.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,578.58	
			Construction	n Stockpile S1	TMI - Tota			\$9,578.58	
						1			
			Material		1	Mar 15,	SYSTEM	\$2,296.00	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
J1P3239	0590	24 IN. PIPE CULVERT	Material			2021			Estimate Item Adjustment (0001) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
		GROUP B			1	Mar 15, 2021	SYSTEM	(\$2,296.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0590 -	Total						\$7,089.06	
	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 - 1	Fotal			(\$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	
			Construction	Stockpile S	TMI - Tota			\$3,860.50	
	0600 -	Total						\$0.00	
	0610	CORRUGATED STEEL PIPE- ARCH B-6 OR	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$3,006.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
		B-6A		- Total				(\$3,006.72)	
			Construction	Stockpile - 1	Fotal			(\$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 S	TMI - Tota			\$3,006.72	
	0610 -	Total						\$0.00	
	0650	PRECAST CONCRETE DROP INLET 5	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FT X 3 FT			1	Mar 15, 2021	SYSTEM	(\$7,607.25)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0650 -	Total						\$0.00	
J1P3239 -	Total							\$22,955.93	
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
				- Total				\$173.80	
			Price FUEL -	Total				\$173.80	
	0860 -	Total						\$173.80	
	0900	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL		2	Apr 1, 2021	SYSTEM	\$49.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)			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
				- Total				\$485.17	
			Price FUEL -	Total				\$485.17	
	0900 -							\$485.17	
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$104,304.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3243	0930	MISC.	Material	- Total				\$0.00			
			Material - To	tal				\$0.00			
	0930 -	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		REINFORGED,			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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	May 17, 2021	SYSTEM	(\$93,808.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Price FUEL		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
				- Total				\$704.44			
				Total				\$704.44			
	0950 -	Total						\$704.44			
	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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					5	May 17, 2021	SYSTEM	(\$6,773.00)			
				- Total				\$0.00			
			Material - To	tal				\$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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	May 2, 2021	SYSTEM	(\$4,921.00)			
						May 17	SYSTEM	\$4,921.00	This adjustment offsets the original system-generated Material Payment		
					5	May 17, 2021		\$ 1,02 1100	Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 11 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	0990	PAVED	Material	- Total				\$0.00	
		APPROACH, 7 IN.	Material - Tot	tal				\$0.00	
			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
				- Total				\$30.93	
			Price FUEL -	Total				\$30.93	
	0990 -	Total						\$30.93	
	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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$9,352.50)	
					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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$26,212.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			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
				- Total				\$189.34	
			Price FUEL -	Total				\$189.34	
	1000 -	Total			_			\$189.34	
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$31,185.15)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		SHELK			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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$16,470.30)	



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N         N         Note         Date         By         Mode           52875         Note         Note         Date         By         40.00           52875         Note         Note         Date         90.00         0           5100         Formation         Total         South         50.00         0           5100         Marrieu         Overna         3         Apr 15,         S'STEM         50.00           1100         Marrieu         Overna         3         Apr 15,         S'STEM         50.00           1100         TOTELI         Overna         Apr 15,         S'STEM         50.00         Pyreme Estimate hen Adjustmen generated Stockple Transactor           1100         Total         Total         Total         10,014	Ling	Deseriation	Adjugterent	Othern	E-+	Created	Ore-t	A	Daveste
CUBB IG N: UABBI VICE VICE VICE VICE VICE VICE VICE VIC	Line	Description		Adjustment				Amount	Remarks
HEIGHT AMD FOR THE ADD STATE         Material - Total         Overnal         3         Apr 15, 201         SYSTEM         69.00           1900 - Total         Overnal - Total         Overnal - Total         100, 201         100, 201         000           1900 - Total         Overnal - Total         Overnal - Total         100, 201         100, 201         Payment Estimate Item Adjustment generated Stockpite Transaction Stockpite           1240 - Total         SIN FIPE GROUP B         Construction         Nov 17, SYSTEM         162,031,01         Payment Estimate Item Adjustment generated Stockpite Transaction Stockpite           1240 - Total         Construction         Total         Nov 17, SYSTEM         162,031,01         Payment Estimate Item Adjustment generated Stockpite Transaction Stockpite           1240 - Total         Construction         Total         Apr 15, SYSTEM         152,032,01         Payment Estimate Item Adjustment generated Stockpite Transaction Stockpite           1240 - Total         Construction         Total         Apr 15, SYSTEM         154,052,01         Payment Estimate Item Adjustment generated Stockpite Transaction Stockpite           1240 - Total         Construction         Total         Apr 15, SYSTEM         14,152,01         Payment Estimate Item Adjustment generated Stockpite Transaction Stockpite           1240 - Total         Max 1, SYSTEM         14,152,00	1030		Material	- Total				\$0.00	
1130         MOVE BLI WHITE BARRICARE WHITE B		HEIGHT AND	Material - Tot	al				\$0.00	
MOVEAUE WITH LIGHTS         MOVEAUE Overum - Total         Image: state in the s	1030 -	Total						\$0.00	
WTH LIGHTS         Overrun - Total         Operation	1130	MOVEABLE	Overrun	Overrun	3		SYSTEM	(\$1,155.00)	
130. Total         Construction GROUPS				Overrun - T	otal			(\$1,155.00)	
1240         ISIN PPE GROUPS         Construction Solique Provide Payment Estimate Item Adjustment generated Stockpile Transaction 2021         SYSTEM         (52.03.070)         Payment Estimate Item Adjustment generated Stockpile Transaction 2021           - Total         - Total         - Total         (53.042.00)         Payment Estimate Item Adjustment generated Stockpile Transaction 2021           - Total         - Total         - Total         (53.045.30)         Payment Estimate Item Adjustment generated Stockpile Transaction 2021           - Total         - Total         - Stockpile         - Total         - Stockpile           - Total         - Total         - Stockpile         - Stockpile           - Total         - Stockpile         - Stockpile         - Stockpile           1200         MISC METAL PIPE         Material         - Stockpile         - Stockpile         - Stockpile           1201         Misc METAL PIPE         - Stockpile         - Stockpile         - Stockpile         - Stockpile           1200         Misc METAL PIPE         - Stockpile         - Stockpile			Overrun - To	tal				(\$1,155.00)	
CLUVERT GROUP         Sockpile         4         2021         Control         Control         Control           5         May 17, 2021         SYSTEM         (\$2,211.00)         Payment Estimate Item Adjustment generated Stockpile Transaction 2021           - Total         - Total         (\$5,68.0)         Payment Estimate Item Adjustment generated Stockpile Transaction 5000 (stockpile)           2001         - Total         (\$5,68.0)         Payment Estimate Item Adjustment generated Stockpile Transaction 5000 (stockpile)           1200         - Total         (\$5,68.0)         Payment Estimate Item Adjustment generated Stockpile Transaction 5000 (stockpile)           1200         - Total         - Total         (\$5,68.0)           - Total         - Total         - Total         - Total           1200         Total         - Total         - Stockpile           1200         Total         - Total         - Stockpile           1200         MISC METAL PPPE         Malerial         4         May 2, SYSTEM         \$4,125.00         This adjustment offsets the original system-generated Malerial Pym Estimate Item Adjustment (OT) (sue to user sandjo overridding Pay Estimate Item Adjustment (OT)         - Total         - Total           1200         - Total         - Total         - Total         - Total         - Total <t< td=""><td>1130 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>(\$1,155.00)</td><td></td></t<>	1130 -	Total						(\$1,155.00)	
1240 - Total         4         May 2, 2021         SYSTEM         (£2211.30)         Payment Estimate Item Adjustment generated Stockpile Transaction - Total         - Stockpile         - Sto	1240	CULVERT			3		SYSTEM	(\$2,030.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the state in thest the state in the state in the state in the state in		GROUP B			4		SYSTEM	(\$2,911.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total         Gas Apr 15, STM         VSTEN         45.66.30 55.662.30         Payment Estimate Item Adjustment generated Stockpile Transaction           1240 - Total         - Total         55.662.30         Payment Estimate Item Adjustment generated Stockpile Transaction           1240 - Total         - Stockpile STM - Total         55.662.30         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate           1240 - Total         - Total         4         May 2, 2021         SYSTEM         54.122.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           1240 - Total         - Total         - Total         - Stockpile - Total         - Total           1250 - Total         - Total         - Stockpile - Total         - Total         - Stockpile - Total           1250 - Total         - Total         - Stockpile - Total         - Stockpile - Total         - Total           1250 - Total         - Total         - Stockpile - Total         - Stockpile - Total         - Stockpile - Stockpile - Stockpile - Stockpile - Stockpile - Total           1250 - Total         - Total         - Total         - Stockpile - Stockpile - Stockpile - Stockpile - Stockpile - Stockpile - Total         Stockp					5		SYSTEM	(\$223.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Simple         3 - Total         Apr 15 2021         SYSTEM         \$5,662.30 55,662.30         Payment Estimate Item Adjustment generated Stockpile Transaction           1240 - Total         - Total         55,662.30         - Total         55,662.30           1230         MISC MEYA PIPE         Material         May 2, 2021         SYSTEM         \$4,125.00           1230         MISC MEYA Material - Total         4         May 2, 2021         SYSTEM         \$4,125.00           1230         MISC MEYA Material - Total         5         May 17, 2021         SYSTEM         \$4,125.00           1230 - Total         - Total         5         May 17, 2021         SYSTEM         \$4,125.00           1230 - Total         - Total         50.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 19 on the current Payment Estimate.           1230 - Total         - Total         50.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 19 on the current Payment Estimate.           1310 PRECAST FTX 3 FT         Material - Total         50.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 19 on the current Payment Estimate.           1310 - Total         - Total         50.00         This adjustment offsets the original system-generated Material Paym Estimate Exception				- Total				(\$5,165.30)	
Stockpile STM         Stockpile Total         2021         For all Stockpile STM - Total         Stockpile Statution         Statution         <				Stockpile - 1				(\$5,165.30)	
Image: state in the			Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1240 - Total         Uniterial									
1200         MISC. METAL PIPE         Material Material         4         May 2, 2021         SYSTEM         \$4,125.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate.           1         May 17, 2021         SYSTEM         \$4,125.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           1         May 17, 2021         SYSTEM         \$4,125.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           1         Material - Total         - Total         50.00           Total           100 Not current Payment Estimate           1100 Naterial - Total           SySTEM         \$4,125.00           1110 - Total           Total           100 Netroid System-generated Material Payment Estimate           SySTEM         \$11,152.00           Interview         1           101 Netroid Naterial Payment Estimate           101 Netroid Naterial Payment Payment Payment Estimate           SySTEM         \$11,152.00           101 Netroid Naterial Payment			Construction	Stockpile S1	MI - Tota				
PIPE         PIPE         2021         Procession         Estimate Exception 11 on the current Payment Estimate.           4         May 2, 2021         SYSTEM         (54,125.00)         This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0025) due to user sandjo overridding Pay Estimate Item Adjustment (0025) due to user sandjo overridding Pay Estimate Item Adjustment (0025) due to user sandjo overridding Pay Estimate Item Adjustment (0025) due to user sandjo overridding Pay Estimate Item Adjustment (0025) due to user sandjo overridding Pay Estimate Item Adjustment (0025) due to user sandjo overridding Pay Estimate Item Adjustment (0003) due to user sandjo overridding Pay Estimate Item Adjustment (0003) due to user sandjo overridding Pay Estimate Item Adjustment (0003) due to user sandjo overridding Pay Estimate Exception 3 on the current Payment Estimate.           1310         Paterial - Total         1         2021         SYSTEM         (S11,152.00)           1310         ONE         Total         1         2021         SYSTEM         (S11,152.00)           1310         ONE         Total         5         2021         SYSTEM         (S11,152.00)           1310         Total         5         2021         SYSTEM         (S11,152.00)         Estimate Item Adjustment generated Stockpile Transaction           1340         15         N.GROUP         2         2021         SYSTEM         (S13,089,07)         Payment Estimate Item Adjustment generated Stockpi									
1200 - Total         2021         5         May 17, 5/STEM         \$4,125.00         This adjustment offsets the original system-generated Material Paym Estimate tem Adjustment (0025) due to user sancip overriding Pay Estimate Exception 19 on the current Payment Estimate.           1         May 17, SYSTEM         \$4,125.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 19 on the current Payment Estimate.           1         Material - Total         50.00         50.00           1200 - Total         50.00         50.00           1310         PRECAST CONCRETE DROP INLET 5 TOTAL         1         Mar 15, 2021         SYSTEM         \$11,152.00         This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0003) due to user sancip overriding Pay Estimate Item Adjustment 0003 due to user sancip overriding Pay Estimate Item Adjustment 0003 due to user sancip overriding Pay Estimate Exception 3 on the current Payment Estimate.           1310 - Total         5         0.00         5         50.00           1310 - Total         5         0.00         5         0.00           1340 - Total         5         0.01         5         0.00           1340 - Total         5         May 17, SYSTEM         (\$688.646)         Payment Estimate Item Adjustment generated Stockpile Transaction 2021           5         May 17, SYSTEM         (\$3.089.07)         P	1290		Material		4		SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.
Image: Problem of the stands of the stan					4		SYSTEM	(\$4,125.00)	
Image: Construction Stockpile         Construction Stockpile         Subscription Stockpile         Subscriptin Stoc					5		SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandip overridding Payment Estimate Exception 19 on the current Payment Estimate.
Image: state sta					5		SYSTEM	(\$4,125.00)	
1290 - Total       90.00         1310       PRECAST CONCRETE DROP INLETS FT X 3 FT       Material Naterial - Total       1       Mar 15, 2021       SYSTEM       \$11,152.00       This adjustment offsets the original system-generated Material Paym Estimate tem Adjustment (0003) due to user sandip overridding Pay Estimate Exception 3 on the current Payment Estimate.         1       Mar 15, 2021       SYSTEM       \$11,152.00       This adjustment offsets the original system-generated Material Paym Estimate Exception 3 on the current Payment Estimate.         1       Mar 15, 2021       SYSTEM       \$11,152.00         Internal - Total       50.00         1310 - Total       5       System         1340       15 IN. GROUP B FLAROUP END SEC       Construction Stockpile       3       Apr 15, 2021       SYSTEM       \$(\$686.46)       Payment Estimate Item Adjustment generated Stockpile Transaction 5         1340       15 IN. GROUP B FLARED       Stockpile       3       Apr 15, 2021       SYSTEM       \$(\$3,089.07)       Payment Estimate Item Adjustment generated Stockpile Transaction 5         1340       15 IN. GROUP B FLARED       Stockpile - Total       \$(\$4,004.35)       Payment Estimate Item Adjustment generated Stockpile Transaction 5         1340       10 - Total       3       Apr 15, 2021       SYSTEM       \$(\$4,347.58)       Payment Estimate Item Adjustment generated Stockpile Transact				- Total				\$0.00	
1310       PRECAST CONCRETE DRO INLET       Material DRO INTERT STATE       Material hateri haterial haterial hater			Material - Tot	tal				\$0.00	
CONCRETE DROP INLETS FTX3 FT <ul> <li></li></ul>	1290 -	Total						\$0.00	
1       Mar 15, 2021       SYSTEM       (\$11,152.00)         Material - Total         \$0.00         1310 - Total         \$1       Mar 15, 2021       \$0.00         1310 - Total         \$1       Mar 15, 2021       \$0.00         1310 - Total       \$0.00         1310 - Total       \$0.00         Sinckpile         1       Mar 15, 2021       \$YSTEM       \$0.00         1310 - Total         \$1340 - Total       \$0.00         Sinckpile         3       Apr 15, 2021       \$YSTEM       \$\$0.60         2021       \$YSTEM       \$\$0.80,07       Payment Estimate Item Adjustment generated Stockpile Transaction         2021       \$YSTEM       \$\$YSTEM       \$\$28.28.28       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile - Total       \$\$4,347.58       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile - Total       \$\$4,347.58       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile - Total       \$\$4,347.58       Payment Estimate Item Adjustment generated Stockpile	1310	CONCRETE DROP INLET 5	Material		1		SYSTEM	\$11,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
Material - Total       \$0.00         1310 - Total       \$0.00         1340 - Total       \$0.00		FIX3FI			1		SYSTEM	(\$11,152.00)	
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 QU21       Amay 2, 2021       SYSTEM       (\$3,089.07)       Payment Estimate Item Adjustment generated Stockpile Transaction QU21       Amay 2, 2021       SYSTEM       (\$228.82)       Payment Estimate Item Adjustment generated Stockpile Transaction QU21       Total       Image: Construction Stockpile Transaction QU21       Image: Construction Stockpile Transaction QU21       Image: Construction Stockpile Transaction QU21       Image: Construction St									
1340       15 IN. GROUP B FLARED END SEC       Construction Stockpile                 4             May 2, 2021             SYSTEM             (\$686.46)             Payment Estimate Item Adjustment generated Stockpile Transaction               -             May 2, 2021             SYSTEM             (\$3,089.07)             Payment Estimate Item Adjustment generated Stockpile Transaction               -             Total             -             SYSTEM             (\$22.8.82)             Payment Estimate Item Adjustment generated Stockpile Transaction               -             Total             -             (\$4,004.35)             Payment Estimate Item Adjustment generated Stockpile Transaction               Construction Stockpile STMI             3             Apr 15, 2021             SYSTEM             \$4,347.58             Payment Estimate Item Adjustment generated Stockpile Transaction               -             Total             -             SYSTEM             \$4,347.58             Payment Estimate Item Adjustment generated Stockpile Transaction               STMI             -             -             SYSTEM             \$4,347.58             Payment Estimate Item Adjustment generated Stockpile Transaction               -             -             -             \$4,347.58             Payment Estimate Item Adjustment generated Stockpile Transaction </td <td></td> <td></td> <td>Material - Tot</td> <td>tal</td> <td></td> <td></td> <td></td> <td></td> <td></td>			Material - Tot	tal					
FND SEC       FND SEC       4       May 2, 2021       SYSTEM       (\$3,089.07)       Payment Estimate Item Adjustment generated Stockpile Transaction         6       - Total       - Total       (\$228.82)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction       Stockpile       - Total       (\$4,004.35)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction       Stockpile       - Total       (\$4,004.35)       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       - Total       - Total       (\$4,004.35)       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       - Total       - Total       - SYSTEM       \$4,347.58       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       - Total       - SYSTEM       \$4,347.58       Payment Estimate Item Adjustment generated Stockpile Transaction         Total       - Total       - SYSTEM       \$4,347.58       Payment Estimate Item Adjustment generated Stockpile Transaction         1340 - Total       - Stockpile       - Stockpile       - Stockpile       - Stockpile		15 IN. GROUP			3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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Stockpile STMI         Stockpile - Total         2021         Part of the stockpile           - Total         \$4,347.58           Construction Stockpile STMI - Total         \$4,347.58           1340 - Total         \$343.23			Construction	Stockpile - 1	ſotal				
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1340 - Total \$343.23			SIMI	- Total				\$4,347.58	
			Construction	Stockpile S1	ſMI - Tota			\$4,347.58	
2 Total	1340 -	Total						\$343.23	
\$1,268.91	Total							\$1,268.91	
43 -		1030 - 1130 - 1240 - 1240 - 1290 - 1310 - 1340 -	1030INTEGRAL CURB (6 IN, HEIGHT AND UNDER)1030 - Total1130TYPE III MOVEABLE BARRICADE WITH LIGHTS1130 - Total124015 IN. PIPE CULVERT GROUP B1240 - Total1240 - Total1340 - Total1340 - Total1340 - Total1340 - Total1340 - Total	Integral (URB)         Material (Material - Tot (Material - Tot)           1030 - Total         Overrun           1130         TYPE III (MOVEABLE BARRICADE (WITH LIGHTS)         Overrun - Tot           1130 - Total         Overrun - Tot           1240         15 IN. PIPE (CULVERT GROUP B         Construction Stockpile STMI           1240 - Total         Construction Stockpile STMI         Stockpile           1290         MISC. METAL PIPE         Material - Tot           1290         MISC. METAL PIPE         Material - Tot           1290         PRECAST CONCRETE DROP INLET 5 FT X 3 FT         Material           1310         PRECAST FT X 3 FT         Material - Tot           1310         15 IN. GROUP END SEC         Construction Stockpile           1310         15 IN. GROUP END SEC         Construction Stockpile           1340         15 IN. GROUP END SEC         Construction Stockpile     <	Intermediation     Adjustment Type     Adjustment Type       1030     INTEGRAI CURB (6 IN HEIGHT AND UNDER)     Material - Total       1030 - Total     Overrun - Total       1130     TYPE III MOVEABLE BARRICADE WITH LIGHTS     Overrun - Total       1130 - Total     Overrun - Total       1240     15 IN. PIPE CULVERT GROUP B     Construction Stockpile       1240     15 IN. PIPE CULVERT GROUP B     Construction Stockpile       1240     15 IN. PIPE CULVERT GROUP B     Adjustment Total       1240     15 IN. PIPE CULVERT GROUP B     Adjustment Stockpile       1240     15 IN. PIPE CULVERT GROUP B     Adjustment Total       1240     Total     - Total       1240     15 IN. PIPE GROUP B     Material - Total       1240     Total     - Total       1240     MISC. METAL PIPE     Material - Total       1240     Total     - Total       1240     MISC. METAL PIPE     Material - Total       1240     Total     - Total       1340     15 IN SCART BRARICA E     - Total       1340     15 IN SCART BRARICA E     - Total       1340     15 IN GROUP BRARICA E     - Total       1340     15 IN GROUP BRARICA E     - Total       1340     15 IN GROUP BRARICA E     - Total       1340	Integra TypeAdjustment TypeNumber Type1030INTEGRAL CURB (6 IN HEIGHT AND WIDERAdjustment Total- Total1030 - TotalIntegra Material - Total31130TYPE II MOVEABLE WITH LIGHTSOverrun Overrun - Total31130TYPE II MOVEABLE GROUP BOverrun - Total3124015 IN.PIPE GROUP BConstruction Stockpile3124015 IN.PIPE GROUP BConstruction Stockpile3124015 IN.PIPE GROUP BConstruction Stockpile3124015 IN.SENET PIPEConstruction Stockpile31240Total- Total-1240Total-41240Total-1240Total1240Total1240Total1240Total1240Total1240Total1240Total1240PRECAST CONCRETE FT X 3 FTMaterial11340PRECAST FT X 3 FTMaterial-134015 IN.FLAUE FN SI SI Sickpile134015 IN.SELAUE FN SI SI Sickpile134015 IN.SELAUE FN SI SI Sickpile134015 IN.SELAUE FN SI SICKPILE134015 IN.SELAUE FN SICHE FN SICHE FN SICHE-<	Image: state	Number TypeNumber TypeNumber TypeDateBy1030INTEGRAL CURB (6 IN, HEIGHTAND UNDER)Material-Total-Total1030 - TotalTYPE II MOVEABLE MOVEABLE WITH LIGHTSOverrunOverrun3.a. Apr 15, Apr 15, Apr 15, SYSTEMSYSTEM1130TYPE II MOVEABLE WITH LIGHTSOverrun - TotalInternational StockpileInternational StockpileOverrun - TotalInternational StockpileConstructionInternational StockpileInternational	Integra TypeMaterial Type- TotalDateBy1030 UNDER HEIGHT AND UNDER HEIGHT AND UNDER THEIGHT AND WITH LIGHT- Total- Total- So.001030 - Total- Type III Overrun - TotalOverrun - Total- So.001130 DARRICADE WITH LIGHTOverrun - Total- So.001130 - TotalOverrun - Total- So.001140 - TotalConstruction StockpileApr.15, S SYSTEMS(2,030.70) S(2,030.70)1240 - TotalConstruction Stockpile- TotalSySTEM(\$22.030.70) S(2,030.70)1240 - TotalConstruction Stockpile- TotalSySTEM(\$22.030.70) S(2,030.70)1240 - TotalConstruction Stockpile- TotalSySTEM(\$2.030.70) S(2,030.70)1240 - TotalConstruction Stockpile- TotalMay 2, S SYSTEMSYSTEM(\$2.030.70) S(2,030.70)1240 - TotalConstruction Stockpile- TotalMay 2, S SYSTEMS5.662.301240 - TotalConstruction Stockpile- TotalMay 2, S SYSTEMS4.125.001240 - TotalMaterial - TotalStockpile- Stockpile1240 - TotalMaterial - Total- StockpileStockpile1240 - TotalMaterial - TotalS SysTEMS4.125.001240 - TotalMaterial - TotalStockpileStockp



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall -	Total							\$24,224.84	