

Pay Estimate Created Date: October 15, 2021

Progress Estimate N 7	umber		201120-C01 Emery Sapp & So			r 15, 2021	Original Contract Amount Net Change Order Amoun Current Contract Amount	t \$4,033.00		
Approval Date								By User		
October 15, 2021			Generated and A	pproved (an	d should be considered	Draft) at th	ne Project Office Level by	mothee		
October 19, 2021		esident Engineer Level by	rileyr1							
October 20, 2021	20, 2021 Reviewed and Approved at the Central Office Controllers Office Lev									
Original Completion	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract							mount Complete		
November 1, 202	21	Novembe	r 1, 2021	1, 2021 22.58%						
	Contrac	ct Informational Dat	Milestones							
Date Description	Origina	I Completion Date	Current Comple	etion Date	No Milestones Exist for	or Contract				
Acceptance Date										
Awarded Date	Decem	per 2, 2020	December 2, 202	20						
Letting Date	Novem	per 20, 2020	November 20, 20	020						
Notice to Proceed Date	Februar	y 1, 2021	February 1, 2021	1						
Work Began Date	July 21,	2021	July 21, 2021							

Contract Total Pay For Estimate No. 7

eonador rotarr				
		This Estimate	Previous	To Date
201120-C01				
	Total Posted Items Pay	\$88,903.85	\$319,168.47	\$408,072.32
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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
	2		\$319,168.47	\$408,072.32
Contract Total Pa	ayable This Estimate:	\$88,903.85		
oontract rotarr	ayable This Estimate.	ψ00,300.00		

Contract Total Payable This Estimate: Paid This Estimate Poriod

Items	III3 Lou	<u>110u</u>

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3080	0020	2031000	CLASS A EXCAVATION	CUYD	\$14.550	3,955	\$57,545.25
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$2.300	1,015	\$2,334.50
	0040	2063000	CLASS 3 EXCAVATION	CUYD	\$15.600	59	\$920.40
	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$277.500	19	\$5,272.50
	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.950	982.63	\$5,846.65
	0290	6161009	FLAG ASSEMBLY	EA	\$21.100	6	\$126.60
	0310	6161030	TYPE III MOVEABLE BARRICADE	EA	\$174.000	16	\$2,784.00
	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$13,715.000	0.2	\$2,743.0
	0480	7250418	18 IN. PIPE GROUP C	LF	\$40.450	131	\$5,298.9
	0510	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$288.000	4	\$1,152.0
	0530	8061006	ALTERNATE DITCH CHECK	LF	\$10.000	120	\$1,200.0
	0560	6061060	MGS GUARDRAIL	LF	\$18.400	200	\$3,680.0
Project J3P	3080 - Total						\$88,903.8
Overall - To	tal						\$88,903.8

No Contract Adjustments Exist on Contract ine Item Adjustments This Estimate



Pay Estimate Created Date: October 15, 2021

Progre	ss Esti	mate Number 7	Contract ID Prime Contra	201120 actor Emery S		Pay Period Start October 1, 2021 Origin Inc. Pay Period End October 15, 2021 Net Ch Curren	nange Order		033.00
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3080	0530	ALTERNATE D	ITCH CHECK	Material			-120	\$10.00	(\$1,200.00)
	0530	ALTERNATE D	ITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.	120	\$10.00	\$1,200.00
Total									\$0.00



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

	Contract Project Information										
Project Number											
J3P3080	FAF 50-2(64)	Resurface	50	PETTIS	from Sedalia Sub railway line east to Morgan County						
J3P3080B FAF-50-2(066) Pavement 50 PETTIS from 0.1 miles east of Air Center Circle to 0.1 miles east of Airpark Road											

Totals by Job Numbers

J3P3080	This Estimate	Previous	To Date
Posted Item Pay	\$88,903.85	\$233,707.97	\$322,611.82
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$88,903.85	\$233,707.97	\$322,611.82
1	* 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
Other Contract Adjustments		\$0.00	
	\$0.00 This Estimate	\$0.00 Previous	\$0.00 To Date
Other Contract Adjustments			
Other Contract Adjustments I3P3080B	This Estimate	Previous	To Date
J3P3080B Posted Item Pay	This Estimate \$0.00	Previous \$85,460.50	To Date \$85,460.50
Other Contract Adjustments J3P3080B Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$85,460.50 \$0.00 \$85,460.50	To Date \$85,460.50 \$0.00 \$85,460.50
Other Contract Adjustments J3P3080B Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$85,460.50 \$0.00 \$85,460.50 \$0.00	To Date \$85,460.50 \$0.00 \$85,460.50 \$0.00
Other Contract Adjustments J3P3080B Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$85,460.50 \$0.00 \$85,460.50 \$0.00 \$0.00 \$0.00	To Date \$85,460.50 \$0.00 \$85,460.50 \$0.00 \$0.00 \$0.00
Other Contract Adjustments J3P3080B Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$85,460.50 \$0.00 \$85,460.50 \$0.00	To Date \$85,460.50 \$0.00 \$85,460.50 \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3080, Item 8061006, Project Item Line Number 0530, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Will enter into AASHTOWARE when certifications are received.	mothee	Overridden



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

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

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

Note: Posted Q					port Generated date and can differ from the posted amou	int at the tir	ne the Es	stimate was	Genera	ted.		
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)
201120-C01	J3P3080	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$21,400.00	\$10,700.00
		0001	0020	2031000	CLASS A EXCAVATION	4,755.00	0.00	4,755.00	CUYD	4,755.00	\$14.55	\$69,185.25
		0001	0030	2036000	COMPACTING EMBANKMENT	1,615.00	0.00	1,615.00	CUYD	1,615.00	\$2.30	\$3,714.50
		0001	0040	2063000	CLASS 3 EXCAVATION	69.00	0.00	69.00	CUYD	69.00	\$15.60	\$1,076.40
		0001	0050	2063500	CULVERT CLEANOUT	1.00	-1.00	0.00	EA	0.00	\$1,435.00	\$0.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	0.10	0.00	0.10	STA	0.00	\$9,800.00	\$0.00
		0001	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	20.00	0.00	20.00	100F	19.00	\$277.50	\$5,272.50
		0001	0080	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$854.00	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,764.00	0.00	5,764.00	SQYD	5,600.69	\$5.95	\$33,324.11
		0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,822.50	0.00	12,822.50	TONS	0.00	\$52.50	\$0.00
		0001	0120	4039905	MISC.OPTIONAL PAVEMENT	2,531.30	0.00	2,531.30	SQYD	1,571.82	\$33.05	\$51,948.65
		0001	0130	4071005	TACK COAT	11,506.00	0.00	11,506.00	GAL	0.00	\$2.18	\$0.00
		0001	0140	4099905	MISC.SURFACE SEALING TREATMENT	43,802.90	0.00	43,802.90	SQYD	0.00	\$2.08	\$0.00
		0001	0150	5021340	TYPE A2 SHOULDER	3,232.70	0.00	3,232.70	SQYD	2,148.61	\$25.90	\$55,649.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$2,170.00	\$4,340.00
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,110.00	\$4,220.00
		0001	0180	6122020	REPLACEMENT SAND BARREL	3.00	-3.00	0.00	EA	0.00	\$316.50	\$0.00
		0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	210.00	22.00	232.00	SQYD	232.00	\$313.25	\$72,674.00
		0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	21.00	-21.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	21.00	-21.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	807.00	237.00	1,044.00	LF	1,044.00	\$5.00	\$5,220.00
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	420.00	75.00	495.00	EA	495.00	\$4.00	\$1,980.00
		0001	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	24.00	-24.00	0.00	EA	0.00	\$7.00	\$0.00
		0001	0260	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	30.00	-30.00	0.00	EA	0.00	\$3.00	\$0.00
		0001	0265	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	214.10	0.00	214.10	TONS	0.00	\$68.00	\$0.00
		0001	0266	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	670.00	0.00	670.00	SQYD	0.00	\$46.30	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,180.00	0.00	1,180.00	SQFT	1,095.50	\$6.86	\$7,515.13
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$84.50	\$0.00
		0001	0290	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$21.10	\$126.60
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	170.00	0.00	170.00	EA	80.00	\$17.95	\$1,436.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$174.00	\$2,784.00
		0001	0320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,480.00	\$6,960.00
		0001	0325	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,160.31	\$0.00
		0001	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	100.00	0.00	100.00	LF	100.00	\$26.35	\$2,635.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$141,000.17	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$133,275.17	\$66,637.58
		0001	0350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0360	6191000	PAVEMENT EDGE TREATMENT	3,668.00	0.00	3,668.00	LF	3,668.00	\$1.72	\$6,308.96
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	210.00	0.00	210.00	LF	0.00	\$21.10	\$0.00
		0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	145.00	0.00	145.00	LF	0.00	\$19.00	\$0.00
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$211.00	\$0.00
		0001	0400	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	0.00	\$1,161.00	\$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

Antional Norm Cont Norm Norm <	Note: Posted Q	uantities a				port Generated date and can differ from the posted amo	unt at the ti	ne the E	stimate was	Genera	ted.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No. No. <td>201120-C01</td> <td>J3P3080</td> <td>0001</td> <td>0410</td> <td>6205901A</td> <td>4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS</td> <td>39,241.00</td> <td>0.00</td> <td>39,241.00</td> <td>LF</td> <td></td> <td>\$0.15</td> <td>\$0.00</td>	201120-C01	J3P3080	0001	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,241.00	0.00	39,241.00	LF		\$0.15	\$0.00
Image: Note of the sector of the se			0001	0420	6205902A		74,921.00	0.00	74,921.00	LF	0.00	\$0.22	\$0.00
No <td></td> <td></td> <td>0001</td> <td>0430</td> <td>6221001</td> <td></td> <td>115,057.00</td> <td>0.00</td> <td>115,057.00</td> <td>SQYD</td> <td>0.00</td> <td>\$0.05</td> <td>\$0.00</td>			0001	0430	6221001		115,057.00	0.00	115,057.00	SQYD	0.00	\$0.05	\$0.00
No.No			0001	0440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	599.50	0.00	599.50	STA	0.00	\$20.17	\$0.00
No. No. No. No. No. No. No. 			0001	0450	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	334.90	0.00	334.90	STA	0.00	\$20.17	\$0.00
No.No			0001	0460	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIP	31.00	0.00	31.00	STA	0.00	\$20.17	\$0.00
No <td></td> <td></td> <td>0001</td> <td>0470</td> <td>6274000</td> <td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.50</td> <td>\$13,715.00</td> <td>\$6,857.50</td>			0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$13,715.00	\$6,857.50
No.No			0001	0480	7250418	18 IN. PIPE GROUP C	131.00	0.00	131.00	LF	131.00	\$40.45	\$5,298.95
No. No. <td></td> <td></td> <td>0001</td> <td>0490</td> <td>7261018</td> <td>18 IN. PIPE GROUP A</td> <td>42.00</td> <td>0.00</td> <td>42.00</td> <td>LF</td> <td>42.00</td> <td>\$72.30</td> <td>\$3,036.60</td>			0001	0490	7261018	18 IN. PIPE GROUP A	42.00	0.00	42.00	LF	42.00	\$72.30	\$3,036.60
Image Section Gene			0001	0500	7320618A		2.00	0.00	2.00	EA	2.00	\$930.00	\$1,860.00
Image: Note of the section of the s			0001	0510	7320818A		4.00	0.00	4.00	EA	4.00	\$288.00	\$1,152.00
Note ControlNote ControlSelection			0001	0520	8051000A	SEEDING - COOL SEASON MIXTURES	2.70	0.00	2.70	ACRE	0.00	\$2,585.00	\$0.00
Model M			0001	0530	8061006	ALTERNATE DITCH CHECK	500.00	0.00	500.00	LF	140.00	\$10.00	\$1,400.00
0010000000000MGG GLARDPALL900.0900.0090.0091.00 </td <td></td> <td></td> <td>0001</td> <td>0540</td> <td>8061016</td> <td>SEDIMENT REMOVAL</td> <td>103.00</td> <td>0.00</td> <td>103.00</td> <td>CUYD</td> <td>1.00</td> <td>\$128.40</td> <td>\$128.40</td>			0001	0540	8061016	SEDIMENT REMOVAL	103.00	0.00	103.00	CUYD	1.00	\$128.40	\$128.40
No. Option Option <td></td> <td></td> <td>0001</td> <td>0550</td> <td>8061019</td> <td>SILT FENCE</td> <td>320.00</td> <td>0.00</td> <td>320.00</td> <td>LF</td> <td>320.00</td> <td>\$3.06</td> <td>\$979.20</td>			0001	0550	8061019	SILT FENCE	320.00	0.00	320.00	LF	320.00	\$3.06	\$979.20
Image: Control Control Control Pice Construction Pice Pice Pice Pice Pice Pice Pice Pice			0010	0560	6061060	MGS GUARDRAIL	950.00	0.00	950.00	LF	862.50	\$18.40	\$15,870.00
01068806880698000100CPRC RESEPTIONING, EMBEDDED6.000.00<			0010	0570	6061068		4.00	0.00	4.00	EA	0.00	\$2,745.00	\$0.00
No0600051270821.N.PSST POST -12 GA.66000.00066000.0100.0000.0100.0000.0100.0000.0100.0000.0100.0000.0100			0010	0580	6063014	,	6.00	0.00	6.00	EA	0.00	\$2,715.00	\$0.00
04040510093121OCT ANCHOR FOR 2.N PSST 12GA.15000001600160000161000811.00000400050003128031281POST ANCHOR FOR 2.S IN PSST 7.GA.18000001001E0.0080.080.00100.01E0.0080.00100.01001E0.0080.0080.00100.0100.0100.0 <td< td=""><td></td><td></td><td>0040</td><td>0590</td><td>9031010</td><td>CONCRETE FOOTINGS, EMBEDDED</td><td>0.50</td><td>0.00</td><td>0.50</td><td>CUYD</td><td>0.00</td><td>\$2,400.00</td><td>\$0.00</td></td<>			0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.00	\$2,400.00	\$0.00
end too too 04000931280251N. PSST POST -12GA.80000.0080001E0.00S13.6513.00400040004000400031281POST ANCHOR POR 2.5 N. PSST 7 GA.11000.001100EA0.00\$205.0\$205.004000400040004000400040010010010010.0EA0.00\$205.0\$205.0040050016001600160016001600100010.010.010.010.010.0\$1.			0040	0600	9031270A	2 IN. PSST POST - 12 GA.	68.00	0.00	68.00	LF	0.00	\$11.35	\$0.00
Index 			0040	0610	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	0.00	\$11.10	\$0.00
00400040093902MISC.REL.OCATE EXISTING SIGNS TO NEW POSTS11.00.0011.00EA0.00\$205.07\$305.05Project 3000000000000000000000000000000000000			0040	0620	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$13.45	\$0.00
Location Solution Bidlegent MISCAdjust Mobilization for Continact Bond 0.00 1.00 L.0 L.0 L.0 V.0.0 S7.725.00 0001 0500 0500 022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 L.0 L.0 V.0.0			0040	0630	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	0.00	\$53.30	\$0.00
Project 339-080 Total Value Pested to Bate as of Report Generated Date 9488.061533 3393080 0001 0650 202010 REMOVAL OF IMPROVEMENTS 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 0 1 0			0040	0640	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	11.00	0.00	11.00	EA	0.00	\$205.70	\$0.00
J3P30808 0001 0650 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.010 LS 0.00 \$13.830.00 \$\$82.980.00 0001 0660 2031000 CLASS A EXCAVATION 1,134.00 0.00 1,134.00 CUVD 760.00 \$\$24.85 \$\$18.896.00 0001 0670 2036000 COMPACTING EMBANKMENT 130.00 0.00 130.00 CUVD 130.00 \$\$3.06 \$\$3.69.00 0001 0680 2063000 CLASS 3 EXCAVATION 448.00 15.00 65.00 CUVP \$\$3.00 \$\$10.26.90 0001 0690 2063500 CULVERT CLEANOUT 11.00 1.00 0.00 EA 0.00 \$\$24.450 \$\$0.00 0001 0700 2072000 LINEAR GRADING CLASS 2 0.40 0.00 1.000 1.00 0.00 \$\$24.450 \$\$0.00 0001 0710 2101006 SUBGRADE COMPACTION (6-INCH DEPTH) 13.00 0.00 1.000 1.000 \$\$0.00 \$\$257.00 \$\$0.00 <td></td> <td></td> <td>0001</td> <td>5001</td> <td>6189901</td> <td>MISC.Adjust Mobilization for Contract Bond</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$7,725.00</td> <td>\$7,725.00</td>			0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$7,725.00	\$7,725.00
Note OBS 203100 CLASS A EXCAVATION 1,134.00 1,134.00 CUV 760.00 524.85 518,88.00 0001 0670 2038000 COMPACTING EMBANKMENT 130.00 1.00.00 CUVD 130.00 S3.06 S397.80 0001 0680 2058000 CLASS 3 EXCAVATION 48.00 15.00 60.00 CUVD 63.00 S3.06 S397.80 0001 0680 205800 CLASS 3 EXCAVATION 48.00 15.00 60.00 CUVD 63.00 S16.30 S10.80 0001 0680 205800 CLASS 7 EXCAVATION 48.00 1.00 1.00 CH A0.00 S2.45.0 S18.80.00 0001 0700 2072000 LINEAR GRADING CLASS 2 0.04 0.00 1.00 1.00 1.00 1.00 1.00 2.45.00 S2.45.0 S5.65 S5.65.97.60 0001 0710 2101005 SUGGRADE COMPACTION (6-INCH DEPTH) 1.100.00 I.10.00 S1.00 S3.05 S5.55 S5		Project J3I	 P3080 - Tota	al Value I	Posted to Da	te as of Report Generated Date							\$458,015.33
000166702036000COMPACTING EMBANKMENT1130.00130.00130.00CUVD130.00130.00S3.06S3.97.0000110680206300CLASS 3 EXCAVATION148.0015.0066.30CUVD66.30CUVD56.30S16.26.0000110700207300CLASS 3 EXCAVATION1.001.001.0068.00CUVD59.64.00S9.64.00S9.64.0000110701207200LINEAR GRADING CLASS 20.040.000.00S10.00S2.07.00S2.07.0000110710210100ASUBGRADE COMPACTION (6-INCH DEPTH)13.000.0013.0010.00S2.07.00S2.07.0000110710210100ASUBGRADE COMPACTION (6-INCH DEPTH)13.000.001.28.00S0.071.28.00S2.07.00S2.07.00001107202040050TYPE A SGREGATE FOR BASE (4 IN. THICK)2.801.001.28.00SQ.071.28.00S3.00S3.00S3.00.0000110730401015TYPE A SCHULDER1.28.001.28.00SQ.071.08.00S3.00.00S3.00.000011074403995MISC.OPTIONAL PAVEMENT1.52.001.28.00SQ.00SQ.00S3.00.00S3.60.0000110750604111IPE COLLAR, TYPE A2.001.28.00SQ.00I.28.00SQ.00SQ.00S5.35S3.60.0000110760607112MODIFIED CONCRETE GUTTER TYPE B1.00.001.00.00I.16.00S42.60S		J3P3080B	0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$13,830.00	\$8,298.00
Instruction			0001	0660	2031000	CLASS A EXCAVATION	1,134.00	0.00	1,134.00	CUYD	760.00	\$24.85	\$18,886.00
Note Note Control Note			0001	0670	2036000	COMPACTING EMBANKMENT	130.00	0.00	130.00	CUYD	130.00	\$3.06	\$397.80
Note 0001OTOM207200LINEAR GRADING CLASS 2Out 0001Out 0001Out 0000STAOut 0000SE4.45.00SE2.45.00SE2.45.0000010710210100ASUBGRADE COMPACTION (6-INCH DEPTH)13.0013.0010.0013.0010.001250.00S25.700S0.00000107203040504TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)2.801.001.280.00SQUD1.250.00SQUD1.250.00SQUD1.250.00SQUD1.250.00SQUD1.000.00S33.095S0.00000010730401050TYPE A2 SHOULDER1.120.001.520.00SQUD1.093.05S34.00S33.095S30.00000107404039905MISC.OPTIONAL PAVEMENT1.520.001.500.00SQUD1.093.05S34.00S33.65S0.00000107606044011PIPE COLLAR, TYPE A1.0001.500.00SUDSUDS18.10.00S33.65S0.0000010760604101PIPE COLLAR, TYPE A1.500.001.000S10.00S18.10.00S33.65S0.0000010760601102MDIFIED CONCRETE GUTTER TYPE B1.000S10.00S10.00S16.50S24.200S18.10.0000010760612014IMPACT ATTENUATOR GRUPH (SAND BARREL ARRAY)2.002.00EA2.00S16.50S21.10.0000010700612030IMPACT ATTENUATOR (RELOCATION)2.000.002.00EA2.00S16.50S25.10.00			0001	0680	2063000	CLASS 3 EXCAVATION	48.00	15.00	63.00	CUYD	63.00	\$16.30	\$1,026.90
000107102101006ASUBGRADE COMPACTION (6-INCH DEPTH)113.000.00113.00100F0.000.00\$257.00\$50.0000010720304664TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)2.801.000.002.801.00SQYD1.250.00\$5.55\$6.937.50000107304010150TYPE A2 SHOULDER1.280.800.001.280.80SQYD1.00.00\$30.95\$5.00000107404039905MISC.OPTIONAL PAVEMENT1.520.000.001.520.00SQYD1.093.50\$34.00\$33.620000107506044011PIPE COLLAR, TYPE A2.000.000.001.5000.00EA2.00\$18.10.00\$3.620.00000107606071102MODIFIED CONCRETE GUTTER TYPE B10.000.0010.001.F0.00\$42.80\$0.00000107706092011INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A15.000.001.50I.F0.00\$42.80\$0.00000107606071102IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)2.000.002.00EA0.00\$31.650\$34.00\$34.50000107906122020REPLACEMENT SAND BARREL3.002.000.002.00EA0.00\$1.055.00\$34.10.0000010800612300AIMPACT ATTENUATOR (RELOCATION)2.000.000.000.00EA0.00\$1.055.00\$34.10.0000010800612300AIM			0001	0690	2063500	CULVERT CLEANOUT	1.00	-1.00	0.00	EA	0.00	\$954.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0700</td><td>2072000</td><td>LINEAR GRADING CLASS 2</td><td>0.40</td><td>0.00</td><td>0.40</td><td>STA</td><td>0.00</td><td>\$2,445.00</td><td>\$0.00</td></th<>			0001	0700	2072000	LINEAR GRADING CLASS 2	0.40	0.00	0.40	STA	0.00	\$2,445.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0710</td><td>2101006A</td><td>SUBGRADE COMPACTION (6-INCH DEPTH)</td><td>13.00</td><td>0.00</td><td>13.00</td><td>100F</td><td>0.00</td><td>\$257.00</td><td>\$0.00</td></th<>			0001	0710	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	13.00	0.00	13.00	100F	0.00	\$257.00	\$0.00
Inclusion Inclusion <t< td=""><td></td><td></td><td>0001</td><td>0720</td><td>3040504</td><td>TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)</td><td>2,801.00</td><td>0.00</td><td>2,801.00</td><td>SQYD</td><td>1,250.00</td><td>\$5.55</td><td>\$6,937.50</td></t<>			0001	0720	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,801.00	0.00	2,801.00	SQYD	1,250.00	\$5.55	\$6,937.50
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0730</td><td>4010150</td><td>TYPE A2 SHOULDER</td><td>1,280.80</td><td>0.00</td><td>1,280.80</td><td>SQYD</td><td>0.00</td><td>\$30.95</td><td>\$0.00</td></th<>			0001	0730	4010150	TYPE A2 SHOULDER	1,280.80	0.00	1,280.80	SQYD	0.00	\$30.95	\$0.00
No. Other Modified Concrete Gutter type B No.			0001	0740	4039905	MISC.OPTIONAL PAVEMENT	1,520.00	0.00	1,520.00	SQYD	1,093.50	\$34.00	\$37,179.00
No. Open Mark Open			0001	0750	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,810.00	\$3,620.00
0001 0780 6122014 IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) 2.00 0.00 2.00 EA 2.00 S2,110.00 S4,220.00 0001 0790 6122020 REPLACEMENT SAND BARREL 3.00 -3.00 0.000 EA 0.00 \$316.50 \$30.00 0001 0800 6122030 IMPACT ATTENUATOR (RELOCATION) 2.00 0.00 EA 2.00 \$1,055.00 \$2,110.00 0001 0810 6123030 IMPACT ATTENUATOR (RELOCATION) 2.00 0.00 EA 2.00 \$1,055.00 \$2,110.00 0001 0810 6123000 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 1.00 0.00 EA 0.00 \$750.00 \$0.00 0001 0810 6161005 CONSTRUCTION SIGNS 426.00 0.00 \$426.00 \$0.00 \$426.00 \$0.00 \$0.00 \$6.86 \$644.84			0001	0760	6071102	MODIFIED CONCRETE GUTTER TYPE B	10.00	0.00	10.00	LF	0.00	\$53.35	\$0.00
0001 070 6122020 REPLACEMENT SAND BARREL 3.00 -3.00 0.00 EA 0.00 \$316.50 \$50.00 0001 0800 6122030 IMPACT ATTENUATOR (RELOCATION) 2.00 0.00 EA 0.00 \$1,055.00 \$2,110.00 0001 0810 6120300 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 1.00 0.00 EA 0.00 \$750.00 \$30.00 0001 0820 6161005 CONSTRUCTION SIGNS 426.00 0.00 426.00 \$0,07 \$0,00 \$6,00			0001	0770	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	15.00	0.00	15.00	LF	0.00	\$42.80	\$0.00
0001 0800 6122030 IMPACT ATTENUATOR (RELOCATION) 2.00 0.00 2.00 EA 2.00 \$1,055.00 \$2,110.00 0001 0810 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 1.00 0.00 1.00 EA 0.00 \$750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00			0001	0780	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,110.00	\$4,220.00
No. No. <td></td> <td></td> <td>0001</td> <td>0790</td> <td>6122020</td> <td>REPLACEMENT SAND BARREL</td> <td>3.00</td> <td>-3.00</td> <td>0.00</td> <td>EA</td> <td>0.00</td> <td>\$316.50</td> <td>\$0.00</td>			0001	0790	6122020	REPLACEMENT SAND BARREL	3.00	-3.00	0.00	EA	0.00	\$316.50	\$0.00
0001 0820 6161005 CONSTRUCTION SIGNS 426.00 0.00 426.00 SQFT 94.00 \$6.86 \$644.84			0001	0800	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,055.00	\$2,110.00
			0001	0810	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
0001 0830 6161008 ADVANCED WARNING RAIL SYSTEM 6.00 0.00 EA 0.00 \$84.40 \$0.00			0001	0820	6161005	CONSTRUCTION SIGNS	426.00	0.00	426.00	SQFT	94.00	\$6.86	\$644.84
			0001	0830	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$84.40	\$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)

n the posted amount at the time the Estimate was Generated

Contract Im.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)
01120-C01	J3P3080B	0001	0840	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.10	\$84.40
		0001	0850	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$15.85	\$634.00
		0001	0860	6161030	TYPE III MOVEABLE BARRICADE	5.00	0.00	5.00	EA	0.00	\$168.80	\$0.00
		0001	0870	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,370.00	\$2,740.00
		0001	0880	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	100.00	0.00	100.00	LF	100.00	\$21.10	\$2,110.00
		0001	0890	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	100.00	0.00	100.00	LF	100.00	\$10.55	\$1,055.00
		0001	0900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$18,205.26	\$13,653.94
		0001	0910	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0920	6191000	PAVEMENT EDGE TREATMENT	2,682.00	0.00	2,682.00	LF	2,682.00	\$1.73	\$4,639.86
		0001	0930	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	13.00	0.00	13.00	LF	0.00	\$26.40	\$0.00
		0001	0940	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	291.00	0.00	291.00	LF	0.00	\$0.26	\$0.00
		0001	0950	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$263.00	\$0.00
		0001	0960	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,550.00	0.00	3,550.00	LF	0.00	\$0.32	\$0.00
		0001	0970	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,275.00	0.00	3,275.00	LF	0.00	\$0.32	\$0.00
		0001	0980	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	295.00	0.00	295.00	LF	87.00	\$3.70	\$321.90
		0001	0990	6269909	MISC.OPTIONAL RUMBLE STRIP	21.60	0.00	21.60	STA	0.00	\$20.17	\$0.00
		0001	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.30	\$3,800.00	\$1,140.00
		0001	1010	7269903	MISC.15 IN. CLASS IV, TYPE 3 REINFORCED CONCRETE PIPE	69.00	0.00	69.00	LF	69.00	\$60.50	\$4,174.50
		0001	1020	7269903	MISC.24 IN. CLASS IV, TYPE 3 REINFORCED CONCRETE PIPE	33.00	0.00	33.00	LF	33.00	\$109.25	\$3,605.25
		0001	1030	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$785.00	\$1,570.00
		0001	1040	7329902	MISC.24 IN. PRECAST CONCRETE FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,168.00	\$2,336.00
		0001	1050	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.00	\$9,390.00	\$0.00
		0001	1060	8061006	ALTERNATE DITCH CHECK	260.00	0.00	260.00	LF	0.00	\$10.00	\$0.00
		0001	1070	8061016	SEDIMENT REMOVAL	56.00	0.00	56.00	CUYD	0.00	\$11.36	\$0.00
		0001	1080	8061019	SILT FENCE	410.00	0.00	410.00	LF	410.00	\$3.06	\$1,254.60
		0040	1090	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.00	\$2,400.00	\$0.00
		0040	1100	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$411.00	\$0.00
		0040	1110	9031270A	2 IN. PSST POST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$11.35	\$0.00
		0040	1120	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$11.08	\$0.00
		0040	1130	9031280	2.5 IN. PSST POST - 12 GA.	61.00	0.00	61.00	LF	0.00	\$13.45	\$0.00
		0040	1140	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	0.00	\$53.30	\$0.00
		0040	1150	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	4.00	0.00	4.00	EA	0.00	\$206.00	\$0.00
					ate as of Report Generated Date							\$122,639.50



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

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

Project: J3P3080

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2031000	CLASS A EXCAVATION	10/1/21	10/5/21	350.00	CUYD	Pavement widening	1558+00		1577+00		
			10/4/21	10/5/21	1,400.00	CUYD	Pavement widening	1558+00		1577+00		
			10/5/21	10/5/21	1,400.00	CUYD	Pavement widening	1558+00		1577+00		
			10/6/21	10/6/21	805.00	CUYD	Pavement widening	1558+87		1577+20		
0030	2036000	COMPACTING EMBANKMENT	10/1/21	10/5/21	200.00	CUYD	Pavement widening	1558+00		1577+00		
			10/4/21	10/5/21	140.00	CUYD	Pavement widening	1558+00		1577+00		
			10/5/21	10/5/21	500.00	CUYD	Pavement widening	1558+00		1577+00		
			10/6/21	10/6/21	175.00	CUYD	Pavement widening	1558+87		1577+20		
0040	2063000	CLASS 3 EXCAVATION	10/7/21	10/7/21	27.00	CUYD	Brookdale Road	10+40				
			10/9/21	10/12/21	32.00	CUYD	Route O	10+48				
0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	10/7/21	10/7/21	19.00	100F		1558+87 Lt & Rt		1577+20 Lt & Rt		
0090	3040504	TYPE 5 AGGREGATE FOR BASE	10/8/21	10/8/21	982.63	SQYD	Pavement widening	1558+87 Rt		1577+20 Rt		
0290	6161009	FLAG ASSEMBLY	10/7/21	10/7/21	6.00	EA		88.530		89.522		
0310	6161030	TYPE III MOVEABLE BARRICADE	10/7/21	10/7/21	16.00	EA	Closure of Route O & Brookdale	1569+04 Lt & Rt				
0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/7/21	10/7/21	0.20	LS	50% of contract	82.530		89.522		
0480	7250418	18 IN. PIPE CULVERT GROUP C	10/7/21	10/7/21	63.00	LF	Brookdale Road	10+40				
			10/9/21	10/12/21	68.00	LF	Route O	10+48				
0510	7320818A	18 IN. GROUP C FLARED END SEC	10/7/21	10/7/21	2.00	EA	Brookdale Road	10+40				
			10/9/21	10/12/21	2.00	EA	Route O	10+48				
0530	8061006	ALTERNATE DITCH CHECK	10/1/21	10/5/21	10.00	LF	Rock check	1562+20 Rt				
				10/5/21	10.00	LF	Rock check	1563+50 Rt				
				10/5/21	10.00	LF	Rock check	1567+25 Rt				
				10/5/21	10.00	LF	Rock check at pipe	1561+40 Rt				
			10/4/21	10/5/21	10.00	LF		1570+40 Rt				
				10/5/21	10.00	LF		1573+40 Rt				
				10/5/21	10.00	LF		1577+20 Rt				
			10/7/21	10/7/21	10.00	LF	Rock check by ESS	1560+30 Lt				
				10/7/21	10.00	LF	Rock check by ESS	1561+10 Lt				
				10/7/21	10.00	LF	Rock check by ESS	1561+72 Lt				
				10/7/21	10.00	LF	Rock check by ESS	1563+15 Lt				
0560	6061060	MGS GUARDRAIL	10/4/21	10/5/21	200.00	LF	To correct shortage paid on 9/30/21.	88.761 Rt		88.994 Rt		

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



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3P3080	P3080 0030 COMPACTING EMBANKMENT	Material		6	Sep 30, 2021	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Sep 30, 2021	SYSTEM	(\$1,380.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0030 -	Total						\$0.00	
	0200	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	2	Aug 1, 2021	SYSTEM	\$6,891.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 1, 2021	SYSTEM	(\$6,891.50)	
					3	Aug 16, 2021	SYSTEM	(\$6,891.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Aug 16, 2021	SYSTEM	\$6,891.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 1, 2021	SYSTEM	(\$6,891.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Sep 1, 2021	SYSTEM	\$6,891.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 15, 2021	SYSTEM	(\$6,891.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Sep 15, 2021	SYSTEM	\$6,891.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user grimec overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$6,891.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Sep 30, 2021	SYSTEM	\$6,891.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 5 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - T	Fotal				\$0.00	
	0200 -	Total		Overrun				\$0.00	
	0230	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun		2	Aug 1, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Aug 1, 2021	SYSTEM	\$465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Aug 1, 2021	SYSTEM	(\$1,185.00)	
					3	Aug 16, 2021	SYSTEM	(\$1,185.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Aug 16, 2021	SYSTEM	\$1,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 1, 2021	SYSTEM	(\$1,185.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Sep 1, 2021	SYSTEM	\$1,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 15, 2021	SYSTEM	(\$1,185.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Sep 15, 2021	SYSTEM	\$1,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user grimec overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$1,185.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Sep 30, 2021	SYSTEM	\$1,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 6 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3P3080	0230	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Type Overrun - To	otal			\$0.00	
								\$0.00	
		CUT (FOR	Overrun - Total						
	0230 ·	Total				_		\$0.00	
	0240	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Aug 1, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 1, 2021	SYSTEM	(\$1,980.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	2	Aug 1, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 495.000; Overrun Quantity Balance 75.00.
					2	Aug 1, 2021	SYSTEM	(\$300.00)	
					3	Aug 16, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Aug 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 1, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Sep 1, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 15, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Sep 15, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user grimec overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Sep 30, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - T	otal				\$0.00	
	0240 -	- Total	·					\$0.00	
	0530	ALTERNATE DITCH CHECK	Material		7	Oct 15, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 15, 2021	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0530	i30 - Total							
J3P3080 - 1	Total							\$0.00	
J3P3080B	0670	COMPACTING EMBANKMENT	Material		6	Sep 30, 2021	SYSTEM	\$397.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$397.80)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0670	Total						\$0.00	
	0680	CLASS 3 EXCAVATION	Overrun	Overrun	6	Sep 30, 2021	SYSTEM	\$244.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 8 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3080B	0680	CLASS 3 EXCAVATION	Overrun	Overrun	6	Sep 30, 2021	SYSTEM	(\$244.50)	
				Overrun - Total				\$0.00	
			Overrun - T	otal				\$0.00	
	0680 -	Total						\$0.00	
	0720	TYPE 5 AGGREGATE FOR BASE	Material		6	Sep 30, 2021	SYSTEM	\$6,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$6,937.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
0720 - Total									
J3P3080B - Total									
Overall - Total									