



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 15, 2021

Progress Estimate Number 9	Contract ID 201120-C01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start November 2, 2021 Pay Period End November 15, 2021	Original Contract Amount \$1,803,500.09 Net Change Order Amount \$4,033.00 Current Contract Amount \$1,807,533.09
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Approval Date		By User
November 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	mothee
November 15, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
November 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		56.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	February 1, 2021	February 1, 2021	
Work Began Date	July 21, 2021	July 21, 2021	

Contract Total Pay For Estimate No. 9

	This Estimate	Previous	To Date
201120-C01			
Total Posted Items Pay	\$184,036.11	\$836,900.26	\$1,020,936.37
Gross Item Adjustments	\$6,648.62	\$16,283.97	\$22,932.59
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$10,500.00	\$0.00	\$10,500.00
		\$853,184.23	\$1,054,368.96

Contract Total Payable This Estimate: \$201,184.73

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3080	0060	2072000	LINEAR GRADING CLASS 2	STA	\$9,800.000	0.1	\$980.00
	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$52.500	1,272	\$66,780.00
	0120	4039905	MISC.OPTIONAL PAVEMENT	SQYD	\$33.050	492.1	\$16,263.91
	0130	4071005	TACK COAT	GAL	\$2.180	2,086	\$4,547.48
	0150	5021340	TYPE A2 SHOULDER	SQYD	\$25.900	983.8	\$25,480.42
	0341	6181000	MOBILIZATION	LS	\$133,275.170	0.25	\$33,318.79
	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.050	14,315	\$715.75
	0530	8061006	ALTERNATE DITCH CHECK	LF	\$10.000	280	\$2,800.00
Project J3P3080 - Total							\$150,886.35
J3P3080B	0660	2031000	CLASS A EXCAVATION	CUYD	\$24.850	74	\$1,838.90
	0700	2072000	LINEAR GRADING CLASS 2	STA	\$2,445.000	0.1	\$244.50
	0720	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.550	107	\$593.85
	0730	4010150	TYPE A2 SHOULDER	SQYD	\$30.950	389.8	\$12,064.31
	0740	4039905	MISC.OPTIONAL PAVEMENT	SQYD	\$34.000	369.8	\$12,573.20
	0820	6161005	CONSTRUCTION SIGNS	SQFT	\$6.860	250	\$1,715.00
	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,800.000	0.4	\$1,520.00
	1060	8061006	ALTERNATE DITCH CHECK	LF	\$10.000	260	\$2,600.00
Project J3P3080B - Total							\$33,149.76



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Progress Estimate Number 9	Contract ID 201120-C01	Pay Period Start November 2, 2021	Original Contract Amount \$1,803,500.09
	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End November 15, 2021	Net Change Order Amount \$4,033.00
			Current Contract Amount \$1,807,533.09

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$184,036.11

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	mothee	Lot #1 payfactors			\$10,500.00

Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments				\$10,500.00
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Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3080	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$3,943.20
	0120	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment				\$895.25
	0150	TYPE A2 SHOULDER	Material			-3,232.7	\$25.90	(\$83,726.93)
	0150	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,232.7	\$25.90	\$83,726.93
	0150	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment				\$902.33
	0530	ALTERNATE DITCH CHECK	Material			-420	\$10.00	(\$4,200.00)
	0530	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.	420	\$10.00	\$4,200.00
	J3P3080B	0730	TYPE A2 SHOULDER	Material			-1,280.8	\$30.95
0730		TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,280.8	\$30.95	\$39,640.76
0730		TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment				\$357.50
0740		MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment				\$550.34
1060		ALTERNATE DITCH CHECK	Material			-260	\$10.00	(\$2,600.00)
1060		ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.	260	\$10.00	\$2,600.00
Total								\$6,648.62



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

Report Generated on November 18, 2021

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

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J3P3080	Posted Item Pay	\$150,886.35	\$666,077.44	\$816,963.79
	Gross Item Adjustments	\$5,740.78	\$13,956.61	\$19,697.39
	Gross Item Pay	\$156,627.13	\$680,034.05	\$836,661.18
	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	\$9,123.45	\$0.00	\$9,123.45
J3P3080B	Posted Item Pay	\$33,149.76	\$170,822.82	\$203,972.58
	Gross Item Adjustments	\$907.84	\$2,327.36	\$3,235.20
	Gross Item Pay	\$34,057.60	\$173,150.18	\$207,207.78
	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	\$1,376.55	\$0.00	\$1,376.55



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3080B, Item 4010150, Project Item Line Number 0730, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	All required testing has been performed. Working with KC District Materials to resolve.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3080, Item 5021340, Project Item Line Number 0150, Material Set 502134096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	All required testing has been performed. Working with KC District Materials to resolve.	mothee	Overridden
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.	Waiting on certifications to be entered into AASHTOWare.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3080B, Item 8061006, Project Item Line Number 1060, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on certifications to be entered into AASHTOWare.	mothee	Overridden



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

Report Generated on November 18, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.10	\$9,800.00	\$980.00
		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	5,764.00	\$5.95	\$34,295.80
		0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,822.50	0.00	12,822.50	TONS	4,119.93	\$52.50	\$216,296.32
		0001	0120	4039905	MISC.OPTIONAL PAVEMENT	2,531.30	0.00	2,531.30	SQYD	2,531.10	\$33.05	\$83,652.86
		0001	0130	4071005	TACK COAT	11,506.00	0.00	11,506.00	GAL	4,414.00	\$2.18	\$9,622.52
		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	3,232.70	\$25.90	\$83,726.93
		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	1.00	\$133,275.17	\$133,275.17
		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



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Contract Line Items and Total Paid for All Estimates**

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
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	0.00	\$0.15	\$0.00		
		0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	74,921.00	0.00	74,921.00	LF	0.00	\$0.22	\$0.00		
		0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	115,057.00	0.00	115,057.00	SQYD	37,164.00	\$0.05	\$1,858.20		
		0001	0440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	599.50	0.00	599.50	STA	0.00	\$20.17	\$0.00		
		0001	0450	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	334.90	0.00	334.90	STA	0.00	\$20.17	\$0.00		
		0001	0460	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIP	31.00	0.00	31.00	STA	0.00	\$20.17	\$0.00		
		0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$13,715.00	\$6,857.50		
		0001	0480	7250418	18 IN. PIPE GROUP C	131.00	0.00	131.00	LF	131.00	\$40.45	\$5,298.95		
		0001	0490	7261018	18 IN. PIPE GROUP A	42.00	0.00	42.00	LF	42.00	\$72.30	\$3,036.60		
		0001	0500	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$930.00	\$1,860.00		
		0001	0510	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$288.00	\$1,152.00		
		0001	0520	8051000A	SEEDING - COOL SEASON MIXTURES	2.70	0.00	2.70	ACRE	0.00	\$2,585.00	\$0.00		
		0001	0530	8061006	ALTERNATE DITCH CHECK	500.00	0.00	500.00	LF	420.00	\$10.00	\$4,200.00		
		0001	0540	8061016	SEDIMENT REMOVAL	103.00	0.00	103.00	CUYD	1.00	\$128.40	\$128.40		
		0001	0550	8061019	SILT FENCE	320.00	0.00	320.00	LF	320.00	\$3.06	\$979.20		
		0010	0560	6061060	MGS GUARDRAIL	950.00	0.00	950.00	LF	862.50	\$18.40	\$15,870.00		
		0010	0570	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$2,745.00	\$0.00		
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,715.00	\$0.00		
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.00	\$2,400.00	\$0.00		
		0040	0600	9031270A	2 IN. PSST POST - 12 GA.	68.00	0.00	68.00	LF	0.00	\$11.35	\$0.00		
		0040	0610	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	0.00	\$11.10	\$0.00		
		0040	0620	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$13.45	\$0.00		
		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		
		0040	0640	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	11.00	0.00	11.00	EA	0.00	\$205.70	\$0.00		
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$7,725.00	\$7,725.00		
		Project J3P3080 - Total Value Posted to Date as of Report Generated Date												\$816,963.79
		J3P3080B	0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$13,830.00	\$8,298.00	
				0660	2031000	CLASS A EXCAVATION	1,134.00	0.00	1,134.00	CUYD	1,134.00	\$24.85	\$28,179.90	
0670	2036000			COMPACTING EMBANKMENT	130.00	0.00	130.00	CUYD	130.00	\$3.06	\$397.80			
0680	2063000			CLASS 3 EXCAVATION	48.00	15.00	63.00	CUYD	63.00	\$16.30	\$1,026.90			
0690	2063500			CULVERT CLEANOUT	1.00	-1.00	0.00	EA	0.00	\$954.00	\$0.00			
0700	2072000			LINEAR GRADING CLASS 2	0.40	0.00	0.40	STA	0.10	\$2,445.00	\$244.50			
0710	2101006A			SUBGRADE COMPACTION (6-INCH DEPTH)	13.00	0.00	13.00	100F	0.00	\$257.00	\$0.00			
0720	3040504			TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,801.00	0.00	2,801.00	SQYD	2,738.00	\$5.55	\$15,195.90			
0730	4010150			TYPE A2 SHOULDER	1,280.80	0.00	1,280.80	SQYD	1,280.80	\$30.95	\$39,640.76			
0740	4039905			MISC.OPTIONAL PAVEMENT	1,520.00	0.00	1,520.00	SQYD	1,457.30	\$34.00	\$49,548.20			
0750	6044011			PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,810.00	\$3,620.00			
0760	6071102			MODIFIED CONCRETE GUTTER TYPE B	10.00	0.00	10.00	LF	0.00	\$53.35	\$0.00			
0770	6092011			INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	15.00	0.00	15.00	LF	0.00	\$42.80	\$0.00			
0780	6122014			IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,110.00	\$4,220.00			
0790	6122020			REPLACEMENT SAND BARREL	3.00	-3.00	0.00	EA	0.00	\$316.50	\$0.00			
0800	6122030			IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,055.00	\$2,110.00			
0810	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00			
0820	6161005			CONSTRUCTION SIGNS	426.00	0.00	426.00	SQFT	344.00	\$6.86	\$2,359.84			
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**

Report Generated on November 18, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
201120-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	1.00	\$18,205.26	\$18,205.26		
		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	1.00	\$3,800.00	\$3,800.00		
		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	260.00	\$10.00	\$2,600.00		
		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		
		Project J3P3080B - Total Value Posted to Date as of Report Generated Date												\$203,972.57
		201120-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,020,936.36



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

Report Generated on November 18, 2021

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
0060	2072000	LINEAR GRADING CLASS 2	11/8/21	11/9/21	0.10	STA	Pipe Ditch Bottom	1561+62				
0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	11/2/21	11/3/21	377.98	TONS	Mainline through Route O & Brookdale widening area.	86.229 WB		85.787 WB		
			11/3/21	11/4/21	338.04	TONS	Mainline through Route O & Brookdale	86.229 EB		85.787 EB		
			11/4/21	11/15/21	542.76	TONS	Mainline at widen at Airpark Road	82.847 EB & WB		83.133 EB & WB		
			11/5/21	11/9/21	13.22	TONS	Airpark Road	0+18		0+39		
			11/2/21	11/3/21	186.20	SQYD	Top lift of Optional Pavement widen at Rote O & Brookdale	1558+87 Lt		1577+20 Lt		
0120	4039905	MISC.	11/3/21	11/4/21	191.00	SQYD	1.75/9 x 982.6 = 191.0 SY	1558+87 EB		1577+20 EB		
			11/5/21	11/9/21	114.90	SQYD	Route O & Brookdale top lift	10+18		11+08		
			11/2/21	11/3/21	437.00	GAL	Mainline through Route O & Brookdale	86.229 WB		85.787 WB		
0130	4071005	TACK COAT	11/3/21	11/4/21	679.00	GAL	Mainline through Route O & Brookdale	86.229 EB		85.787 EB		
			11/4/21	11/15/21	970.00	GAL	Mainline at widening at Airpark Road	82.847 EB & WB		83.133 EB & WB		
			11/3/21	11/4/21	934.20	SQYD	A2 shoulders through widening area at Route O & Brookdale	1558+87 EB & WB		1577+20 EB & WB		
0150	5021340	TYPE A2 SHOULDER	11/5/21	11/9/21	49.60	SQYD	Route O Top Lift	10+18		11+08		
			11/8/21	11/9/21	0.25	LS	50 % of contract	82.530		89.52		
0430	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/2/21	11/3/21	3,704.00	SQYD		86.680 WB		86.229 WB		
			11/3/21		6,447.00	SQYD	50' x 28' / 9 = 1562 SY 1832' x 24' / 9 = 4885 SY	86.229 WB & EB		85.787 WB & EB		
			11/4/21	11/15/21	4,027.00	SQYD	Mainline through widen at Airpark Road	82.847 EB & WB		83.133 EB & WB		
			11/5/21	11/9/21	137.00	SQYD	Airpark Road	0+18		0+39		
0530	8061006	ALTERNATE DITCH CHECK	11/12/21	11/12/21	280.00	LF	28 ditch checks at 10' Ea.	1558+00 Lt & Rt		1577+20 Lt & Rt		

Project: J3P3080B

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
0660	2031000	CLASS A EXCAVATION	11/8/21	11/9/21	74.00	CUYD		83+92 Lt & Rt		97+32 Lt & Rt		
0700	2072000	LINEAR GRADING CLASS 2	11/8/21	11/9/21	0.10	STA	Culvert Outlet	1219+98				
0720	3040504	TYPE 5 AGGREGATE FOR BASE	11/5/21	11/9/21	107.00	SQYD	Additional widening for existing narrow roadway and Airpark Road for pipe installation	83+92		97+32		
0730	4010150	TYPE A2 SHOULDER	11/5/21	11/9/21	389.80	SQYD	1.75/5.75 x 1280.8 = 389.8 SY	83+82		97+32		
0740	4039905	MISC.	11/4/21	11/15/21	262.50	SQYD	Widening at Airpark Road 1.75/9 x 1350 = 262.5 SY	83+92 Lt & Rt		97+32 Lt & Rt		
			11/5/21	11/9/21	32.70	SQYD	Airpark Road 49' x 6' / 9 = 32.7 SY	0+18		0+45		
			11/9/21		74.60	SQYD	Additional widening for existing narrow roadway 1343' x .5 / 9 = 74.6 SY	83+92		97+32		
0820	6161005	CONSTRUCTION SIGNS	11/10/21	11/10/21	96.00	SQFT	(6) No Center Line Signs					
			11/10/21		154.00	SQFT	Signs for Road Closures at Route O & Brookdale					
1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/8/21	11/9/21	0.40	LS	100% of contract	83+92		97+32		
1060	8061006	ALTERNATE DITCH CHECK	11/12/21	11/12/21	260.00	LF	26 ditch checks at 10' ea.	83+92 Lt & Rt		97+32 Lt & Rt		

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



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3080	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Sep 30, 2021	SYSTEM	(\$1,380.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0030 - Total							\$0.00					
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	8	Nov 1, 2021	mothee	\$9,049.30					
					9	Nov 15, 2021	mothee	\$3,943.20					
					ACAD - Total							\$12,992.50	
					Other Item Adjustment - Total							\$12,992.50	
	0110 - Total							\$12,992.50					
	0120	MISC.	Other Item Adjustment	ACAD	8	Nov 1, 2021	mothee	\$2,793.29					
					9	Nov 15, 2021	mothee	\$895.25					
					ACAD - Total							\$3,688.54	
					Other Item Adjustment - Total							\$3,688.54	
	0120 - Total							\$3,688.54					
	0130	TACK COAT	Material		8	Nov 1, 2021	SYSTEM	\$5,075.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Nov 1, 2021	SYSTEM	(\$5,075.04)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0130 - Total							\$0.00					
0150	TYPE A2 SHOULDER	Material		8	Nov 1, 2021	SYSTEM	\$58,246.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				8	Nov 1, 2021	SYSTEM	(\$58,246.51)						
				9	Nov 15, 2021	SYSTEM	\$83,726.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				9	Nov 15, 2021	SYSTEM	(\$83,726.93)						
				- Total							\$0.00		
				Material - Total							\$0.00		
				Other Item Adjustment	ACAD	8	Nov 1, 2021	mothee	\$2,114.02				
						9	Nov 15, 2021	mothee	\$902.33				
ACAD - Total							\$3,016.35						
Other Item Adjustment - Total							\$3,016.35						
0150 - Total							\$3,016.35						
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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3080	0200	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					0200 - Total							\$0.00	
					0230	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
Overrun - Total									\$0.00				
Overrun - Total									\$0.00				
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 overriding 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) overriding 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							



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3080	0240	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun		2021			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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									7	Oct 15, 2021	SYSTEM	(\$1,200.00)		
									8	Nov 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.	
8	Nov 1, 2021	SYSTEM	(\$1,400.00)											
9	Nov 15, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.										
9	Nov 15, 2021	SYSTEM	(\$4,200.00)											
- Total									\$0.00					
Material - Total									\$0.00					
0530 - Total								\$0.00						
J3P3080 - Total								\$19,697.39						
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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				6	Sep 30, 2021	SYSTEM	(\$244.50)							
				Overrun - Total								\$0.00		
				Overrun - Total								\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				6	Sep 30, 2021	SYSTEM	(\$6,937.50)							



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3080B	0720	TYPE 5 AGGREGATE FOR BASE	Material			2021								
				- Total							\$0.00			
				Material - Total							\$0.00			
	0720 - Total								\$0.00					
	0730	TYPE A2 SHOULDER	Material			8	Nov 1, 2021	SYSTEM	\$27,576.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						8	Nov 1, 2021	SYSTEM	(\$27,576.45)					
						9	Nov 15, 2021	SYSTEM	\$39,640.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						9	Nov 15, 2021	SYSTEM	(\$39,640.76)					
						- Total							\$0.00	
						Material - Total							\$0.00	
						Other Item Adjustment	ACAD	8	Nov 1, 2021	mothee	\$837.58			
								9	Nov 15, 2021	mothee	\$357.50			
						ACAD - Total							\$1,195.08	
						Other Item Adjustment - Total							\$1,195.08	
	0730 - Total								\$1,195.08					
	0740	MISC.	Other Item Adjustment	ACAD	8	Nov 1, 2021	mothee	\$1,489.78						
					9	Nov 15, 2021	mothee	\$550.34						
					ACAD - Total							\$2,040.12		
					Other Item Adjustment - Total							\$2,040.12		
	0740 - Total								\$2,040.12					
	1060	ALTERNATE DITCH CHECK	Material			9	Nov 15, 2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.				
						9	Nov 15, 2021	SYSTEM	(\$2,600.00)					
						- Total							\$0.00	
Material - Total							\$0.00							
1060 - Total								\$0.00						
J3P3080B - Total								\$3,235.20						
Overall - Total								\$22,932.59						