



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

Report Generated on August 4, 2021

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 9	Contract ID 201120-C06	Pay Period Start July 16, 2021	Original Contract Amount \$7,777,777.77
	Prime Contractor Ideker, Inc.	Pay Period End August 1, 2021	Net Change Order Amount (\$67.12)
			Current Contract Amount \$7,777,710.65

Approval Date	By User
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by yostj1
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by warrem1
August 3, 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
October 31, 2022	October 31, 2022		17.46%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time JSP B - Calendar Days - J4P3213	August 3, 2022	August 3, 2022	365	
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	March 22, 2021	March 22, 2021					

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
201120-C06			
Total Posted Items Pay	\$441,567.25	\$916,365.04	\$1,357,932.29
Gross Item Adjustments	\$11,231.09	\$55,645.68	\$66,876.77
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$452,798.34	\$972,010.72	\$1,424,809.06

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3213	0030	2031000	CLASS A EXCAVATION	CUYD	\$11.230	354	\$3,975.42
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$1.080	302	\$326.16
	0070	2063500	CULVERT CLEANOUT	EA	\$3,267.500	1	\$3,267.50
	0080	2072000	LINEAR GRADING CLASS 2	STA	\$5,168.550	1.3	\$6,719.12
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.900	2,443.4	\$26,633.06
	0120	3101002	GRAVEL (A)	TONS	\$47.860	37	\$1,770.82
	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$174.310	13	\$2,266.03
	0150	4019905	MISC.OPTIONAL PAVEMENT A	SQYD	\$35.900	2,438.01	\$87,524.56
	0160	4019905	MISC.OPTIONAL PAVEMENT B	SQYD	\$35.810	832.61	\$29,815.76
	0190	4071005	TACK COAT	GAL	\$2.250	705	\$1,586.25
	0250	6085007	PAVED APPROACH, 7 IN.	SQYD	\$57.650	51.7	\$2,980.51
	0400	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 6 ROAD CLOSURES	EA	\$15,774.500	1	\$15,774.50
	0421	6181000	MOBILIZATION	LS	\$757,399.270	0.25	\$189,349.82
	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$9.000	2,935	\$26,415.00
0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	EA	\$250.000	3	\$750.00	



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

Report Generated on August 4, 2021

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 9	Contract ID 201120-C06	Pay Period Start July 16, 2021	Original Contract Amount \$7,777,777.77
	Prime Contractor Ideker, Inc.	Pay Period End August 1, 2021	Net Change Order Amount (\$67.12)
			Current Contract Amount \$7,777,710.65

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3213			LEFT/RIGHT ARROW				
	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.140	11,095	\$1,553.30
	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	10,921	\$2,184.20
	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$11.950	85.54	\$1,022.20
	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$11.950	18.36	\$219.40
	0820	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$545.000	-1	(\$545.00)
	1040	8061016	SEDIMENT REMOVAL	CUYD	\$29.150	10	\$291.50
	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	SQYD	\$3.510	7,814	\$27,427.14
	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	EA	\$540.000	19	\$10,260.00
Project J4P3213 - Total							\$441,567.25
Overall - Total							\$441,567.25

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3213	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	354	\$0.19	\$68.68
	0040	COMPACTING EMBANKMENT	Material			-1,002	\$1.08	(\$1,082.16)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,002	\$1.08	\$1,082.16
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-109	\$11.13	(\$1,213.17)
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	109	\$11.13	\$1,213.17
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,423.6	\$0.22	\$540.71
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.2	\$0.22	\$0.04
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	19.6	\$0.22	\$4.37
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-5,882.32	\$10.90	(\$64,117.29)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	5,882.32	\$10.90	\$64,117.29
	0120	GRAVEL (A)	Material			-57	\$47.86	(\$2,728.02)
	0120	GRAVEL (A)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 4 on	57	\$47.86	\$2,728.02



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

Report Generated on August 4, 2021

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 9		Contract ID Prime Contractor	201120-C06 Ideker, Inc.	Pay Period Start Pay Period End	July 16, 2021 August 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,777,777.77 (\$67.12) \$7,777,710.65	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3213					the current Payment Estimate.			
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	13	\$3.22	\$41.87
	0150	MISC.	Other Item Adjustment	Fuel Price	Fuel price adjustment for all 3 lifts of optional pavement A in phase 1.			\$4,858.90
	0160	MISC.	Other Item Adjustment	Fuel Price	Fuel price adjustment for all 3 lifts of optional pavement B in phase 1.			\$5,688.94
	0190	TACK COAT	Material			-1,594	\$2.25	(\$3,586.50)
	0190	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,594	\$2.25	\$3,586.50
	0250	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	51.7	\$0.53	\$27.58
	0250	PAVED APPROACH, 7 IN.	Material			-51.7	\$57.65	(\$2,980.50)
	0250	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	51.7	\$57.65	\$2,980.50
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-2,935	\$9.00	(\$26,415.00)
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	2,935	\$9.00	\$26,415.00
	0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-3	\$250.00	(\$750.00)
	0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	3	\$250.00	\$750.00
	0470	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-11,095	\$0.14	(\$1,553.30)
	0470	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	11,095	\$0.14	\$1,553.30
	0480	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-10,921	\$0.20	(\$2,184.20)
	0480	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	10,921	\$0.20	\$2,184.20
	0550	CLASS B-1 CONCRETE (CULVERTS)	Material			-143.3	\$803.00	(\$115,069.90)



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

Report Generated on August 4, 2021

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 9		Contract ID Prime Contractor	201120-C06 Ideker, Inc.	Pay Period Start Pay Period End	July 16, 2021 August 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,777,777.77 (\$67.12) \$7,777,710.65	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3213	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	143.3	\$803.00	\$115,069.90
	1000	SEEDING - COOL SEASON MIXTURES	Material			-0.5	\$1,490.00	(\$745.00)
	1000	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	0.5	\$1,490.00	\$745.00
	1070	TYPE 2 TURF REINFORCEMENT MAT	Material			-8,672	\$3.51	(\$30,438.72)
	1070	TYPE 2 TURF REINFORCEMENT MAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	8,672	\$3.51	\$30,438.72
	1140	MISC.	Material			-19	\$540.00	(\$10,260.00)
	1140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	19	\$540.00	\$10,260.00
Total								\$11,231.09



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

Report Generated on August 4, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3213	FAF 92-1(34)	Resurface and add shoulders	92	CLAY	from Liberty St. in Smithville to Nation Rd. in Kearney on MO 92

Totals by Job Numbers				
J4P3213		This Estimate	Previous	To Date
	Posted Item Pay	\$441,567.25	\$916,365.04	\$1,357,932.29
	Gross Item Adjustments	\$11,231.09	\$55,645.68	\$66,876.77
	Gross Item Pay	\$452,798.34	\$972,010.72	\$1,424,809.06
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3101002, Project Item Line Number 0120, Material Set 310100296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 4071005, Project Item Line Number 0190, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 4071005, Project Item Line Number 0190, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6200018, Project Item Line Number 0450, Material Set 620001896, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6200021, Project Item Line Number 0460, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6205901A, Project Item Line Number 0470, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBlD Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6205901A, Project Item Line Number 0470, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6205902A, Project Item Line Number 0480, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBlD White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6205902A, Project Item Line Number 0480, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 8051000A, Project Item Line Number 1000, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0802MLST is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 8051000A, Project Item Line Number 1000, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 8051000A, Project Item Line Number 1000, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 8064129, Project Item Line Number 1070, Material Set 806412996, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 9039902, Project Item Line Number 1140, Material Set 9039902, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 9039902, Project Item Line Number 1140, Material Set 9039902, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden



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

Report Generated on August 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	0010	2013000	CLEARING AND GRUBBING	4.00	0.00	4.00	ACRE	0.76	\$19,600.00	\$14,896.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$637,211.00	\$63,721.10
		0001	0030	2031000	CLASS A EXCAVATION	63,443.00	0.00	63,443.00	CUYD	7,583.00	\$11.23	\$85,157.09
		0001	0040	2036000	COMPACTING EMBANKMENT	15,394.00	0.00	15,394.00	CUYD	1,002.00	\$1.08	\$1,082.16
		0001	0050	2063000	CLASS 3 EXCAVATION	2,427.00	0.00	2,427.00	CUYD	173.00	\$3.69	\$638.37
		0001	0060	2063300	CLASS 4 EXCAVATION	1,250.00	0.00	1,250.00	CUYD	443.00	\$25.00	\$11,075.00
		0001	0070	2063500	CULVERT CLEANOUT	18.00	-1.00	17.00	EA	1.00	\$3,267.50	\$3,267.50
		0001	0080	2072000	LINEAR GRADING CLASS 2	40.50	0.00	40.50	STA	1.80	\$5,168.55	\$9,303.39
		0001	0090	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	0.00	\$40,705.00	\$0.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	985.00	0.00	985.00	SQYD	109.00	\$11.13	\$1,213.17
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	42,133.00	20.00	42,153.00	SQYD	5,882.32	\$10.90	\$64,117.29
		0001	0120	3101002	GRAVEL (A)	535.00	0.00	535.00	TONS	57.00	\$47.86	\$2,728.02
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	82.80	0.00	82.80	TONS	13.00	\$174.31	\$2,266.03
		0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	165.30	0.00	165.30	TONS	26.54	\$124.29	\$3,298.66
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT A	13,263.70	20.00	13,283.70	SQYD	2,823.42	\$35.90	\$101,360.78
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT B	28,595.90	0.00	28,595.90	SQYD	3,058.90	\$35.81	\$109,539.21
		0001	0170	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,504.80	0.00	9,504.80	TONS	769.24	\$57.20	\$44,000.53
		0001	0180	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	43.40	0.00	43.40	TONS	6.00	\$304.10	\$1,824.60
		0001	0190	4071005	TACK COAT	8,459.00	0.00	8,459.00	GAL	1,594.00	\$2.25	\$3,586.50
		0001	0200	6044011	PIPE COLLAR, TYPE A	20.00	-2.00	18.00	EA	1.00	\$850.00	\$850.00
		0001	0210	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	131.00	0.00	131.00	LF	0.00	\$34.80	\$0.00
		0001	0220	6054020	OUTLET PIPES AND SPLASH PADS	1.00	0.00	1.00	EA	0.00	\$875.00	\$0.00
		0001	0230	6059903	MISC.BORING FOR CROSSROAD OUTLET DRAIN PIPES	174.00	0.00	174.00	LF	0.00	\$91.35	\$0.00
		0001	0240	6079903	MISC.TEMPORARY FENCE	16,545.00	0.00	16,545.00	LF	1,510.00	\$8.55	\$12,910.50
		0001	0250	6085007	PAVED APPROACH, 7 IN.	244.90	0.00	244.90	SQYD	51.70	\$57.65	\$2,980.50
		0001	0260	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	223.00	0.00	223.00	CUYD	0.00	\$44.45	\$0.00
		0001	0270	6096043	PLACING TYPE 3 ROCK DITCH LINER	223.00	0.00	223.00	CUYD	0.00	\$30.10	\$0.00
		0001	0280	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	82.00	0.00	82.00	CUYD	0.00	\$52.75	\$0.00
		0001	0290	6097000	ROCK LINING	1,055.00	0.00	1,055.00	CUYD	199.00	\$50.15	\$9,979.85
		0001	0300	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$495.00	\$0.00
		0001	0310	6161005	CONSTRUCTION SIGNS	140.00	0.00	140.00	SQFT	140.00	\$5.00	\$700.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$40.00	\$0.00
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$8,500.00	\$42,500.00
		0001	0340	6169902	MISC.TEMPORARY TRAFFIC CONTROL - DETOUR MO 92	1.00	0.00	1.00	EA	1.00	\$41,240.00	\$41,240.00
		0001	0350	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 1 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$10,160.00	\$10,160.00
		0001	0360	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 2 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$19,918.00	\$0.00
		0001	0370	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 3 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$14,984.00	\$0.00
		0001	0380	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 4 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$10,574.00	\$0.00
		0001	0390	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 5 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$11,978.00	\$0.00
		0001	0400	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 6 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$15,774.50	\$15,774.50
		0001	0410	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 7 FLAGGER OPERATION	1.00	0.00	1.00	EA	1.00	\$3,384.00	\$3,384.00
		0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$792,280.27	\$0.00
		0001	0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$757,399.27	\$378,699.64
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00



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

Report Generated on August 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	0.00	\$16.00	\$0.00
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	3,742.00	0.00	3,742.00	LF	2,935.00	\$9.00	\$26,415.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	3.00	\$250.00	\$750.00
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,973.00	0.00	83,973.00	LF	11,095.00	\$0.14	\$1,553.30
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	95,426.00	0.00	95,426.00	LF	10,921.00	\$0.20	\$2,184.20
		0001	0490	6214600A	FLOWABLE BACKFILL	50.00	0.00	50.00	CUYD	0.00	\$148.85	\$0.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	397.00	0.00	397.00	SQYD	190.00	\$22.98	\$4,366.20
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,498.00	0.00	2,498.00	SQYD	940.00	\$5.84	\$5,489.60
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	749.00	0.00	749.00	STA	85.54	\$11.95	\$1,022.20
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	431.30	0.00	431.30	STA	18.36	\$11.95	\$219.40
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.12	\$9,000.00	\$1,080.00
		0001	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	464.00	0.00	464.00	CUYD	143.30	\$803.00	\$115,069.90
		0001	0560	7061030	REINFORCING STEEL (CULVERTS)	79,690.00	0.00	79,690.00	LB	23,140.00	\$1.35	\$31,239.00
		0001	0570	7250318A	18 IN. PIPE GROUP B	84.00	0.00	84.00	LF	0.00	\$60.85	\$0.00
		0001	0580	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	0.00	\$69.00	\$0.00
		0001	0590	7250412	12 IN. PIPE GROUP C	46.00	0.00	46.00	LF	0.00	\$51.40	\$0.00
		0001	0600	7250415	15 IN. PIPE GROUP C	979.00	0.00	979.00	LF	87.00	\$54.95	\$4,780.65
		0001	0610	7250418	18 IN. PIPE GROUP C	713.00	0.00	713.00	LF	170.00	\$59.85	\$10,174.50
		0001	0620	7250424	24 IN. PIPE GROUP C	87.00	0.00	87.00	LF	0.00	\$67.70	\$0.00
		0001	0630	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	0.00	\$76.95	\$0.00
		0001	0640	7250436	36 IN. PIPE GROUP C	43.00	0.00	43.00	LF	0.00	\$86.25	\$0.00
		0001	0650	7261012	12 IN. PIPE GROUP A	19.00	0.00	19.00	LF	0.00	\$54.05	\$0.00
		0001	0660	7261018	18 IN. PIPE GROUP A	157.00	32.00	189.00	LF	44.00	\$64.30	\$2,829.20
		0001	0670	7261024	24 IN. PIPE GROUP A	180.00	0.00	180.00	LF	0.00	\$74.70	\$0.00
		0001	0680	7261030	30 IN. PIPE GROUP A	176.00	0.00	176.00	LF	0.00	\$85.35	\$0.00
		0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	101.00	0.00	101.00	LF	0.00	\$54.65	\$0.00
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	232.00	0.00	232.00	LF	0.00	\$55.10	\$0.00
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	707.00	0.00	707.00	LF	0.00	\$60.70	\$0.00
		0001	0720	7269903	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	69.00	0.00	69.00	LF	69.00	\$95.05	\$6,558.45
		0001	0730	7269903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	87.00	0.00	87.00	LF	0.00	\$74.50	\$0.00
		0001	0740	7269903	MISC.30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	328.00	0.00	328.00	LF	50.00	\$102.15	\$5,107.50
		0001	0750	7269903	MISC.38 IN. X 24 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	140.00	0.00	140.00	LF	0.00	\$137.95	\$0.00
		0001	0760	7269903	MISC.45 IN. X 29 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	41.00	0.00	41.00	LF	0.00	\$182.90	\$0.00
		0001	0770	7269903	MISC.60 IN. X 38 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	55.00	0.00	55.00	LF	0.00	\$245.90	\$0.00
		0001	0780	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	0.00	\$466.30	\$0.00
		0001	0790	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$470.00	\$0.00
		0001	0800	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$525.00	\$0.00
		0001	0810	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$475.00	\$0.00
		0001	0820	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	0.00	14.00	EA	1.00	\$545.00	\$545.00
		0001	0830	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	0.00	\$630.00	\$0.00
0001	0840	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$980.00	\$0.00		
0001	0850	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$425.00	\$0.00		



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

Report Generated on August 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
201120-C06	J4P3213	0001	0860	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	56.00	0.00	56.00	EA	4.00	\$440.00	\$1,760.00	
		0001	0870	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	38.00	0.00	38.00	EA	8.00	\$470.00	\$3,760.00	
		0001	0880	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$525.00	\$0.00	
		0001	0890	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$815.00	\$0.00	
		0001	0900	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$970.00	\$0.00	
		0001	0910	7329902	MISC.12 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$765.00	\$0.00	
		0001	0920	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$765.00	\$0.00	
		0001	0930	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	26.00	0.00	26.00	EA	0.00	\$825.00	\$0.00	
		0001	0940	7329902	MISC.23 IN. X 14 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00	
		0001	0950	7329902	MISC.24 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$980.00	\$0.00	
		0001	0960	7329902	MISC.30 IN. X 19 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	14.00	0.00	14.00	EA	2.00	\$1,185.00	\$2,370.00	
		0001	0970	7329902	MISC.38 IN. X 24 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$1,385.00	\$0.00	
		0001	0980	7329902	MISC.45 IN. X 29 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,025.00	\$0.00	
		0001	0990	7329902	MISC.60 IN. X 38 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,525.00	\$0.00	
		0001	1000	8051000A	SEEDING - COOL SEASON MIXTURES	38.00	0.00	38.00	ACRE	0.50	\$1,490.00	\$745.00	
		0001	1010	8061003	SEDIMENT TRAP EXCAVATION	137.00	0.00	137.00	CUYD	0.00	\$35.00	\$0.00	
		0001	1020	8061004	SEDIMENT TRAP ROCK	137.00	0.00	137.00	CUYD	8.00	\$110.00	\$880.00	
		0001	1030	8061006	ALTERNATE DITCH CHECK	26,550.00	0.00	26,550.00	LF	1,069.00	\$5.63	\$6,018.47	
		0001	1040	8061016	SEDIMENT REMOVAL	4,650.00	0.00	4,650.00	CUYD	10.00	\$29.15	\$291.50	
		0001	1050	8061019	SILT FENCE	8,064.00	0.00	8,064.00	LF	717.00	\$1.37	\$982.29	
		0001	1060	8061020	TEMPORARY PIPE	22.00	0.00	22.00	LF	0.00	\$55.35	\$0.00	
		0001	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	53,589.00	0.00	53,589.00	SQYD	8,672.00	\$3.51	\$30,438.72	
		0001	1080	8064140	TYPE 3B EROSION CONTROL BLANKET	1,949.00	0.00	1,949.00	SQYD	0.00	\$1.69	\$0.00	
		0010	1090	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,363.00	0.00	1,363.00	LF	0.00	\$20.65	\$0.00	
		0010	1100	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	0.00	\$1,925.00	\$0.00	
		0010	1110	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$938.00	\$0.00	
		0010	1120	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$3,023.00	\$0.00	
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,360.00	\$0.00	
		0040	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	207.00	0.00	207.00	EA	19.00	\$540.00	\$10,260.00	
		0070	1150	2063300	CLASS 4 EXCAVATION	10.00	0.00	10.00	CUYD	0.00	\$190.00	\$0.00	
		0070	1160	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$52,000.00	\$0.00	
		0070	1170	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$4,400.00	\$0.00	
		0070	1180	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	60.40	0.00	60.40	CUYD	0.00	\$927.00	\$0.00	
		0070	1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	8,860.00	0.00	8,860.00	LB	0.00	\$1.45	\$0.00	
		0071	1200	2063300	CLASS 4 EXCAVATION	25.00	0.00	25.00	CUYD	0.00	\$85.00	\$0.00	
		0071	1210	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00	
		0071	1220	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$6,400.00	\$0.00	
		0071	1230	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	118.40	0.00	118.40	CUYD	0.00	\$870.00	\$0.00	
		0071	1240	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	18,500.00	0.00	18,500.00	LB	0.00	\$1.27	\$0.00	
		0071	1250	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	47.00	0.00	47.00	LF	0.00	\$240.00	\$0.00	
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,881.00	\$34,881.00	
		0001	5002	7259902	MISC.PIPE RELOCATION	0.00	1.00	1.00	EA	1.00	\$711.90	\$711.90	
		0001	5003	2029901	MISC.PIPE REMOVAL AND SAW CUTS	0.00	1.00	1.00	LS	1.00	\$1,194.90	\$1,194.90	
		Project J4P3213 - Total Value Posted to Date as of Report Generated Date											\$1,357,932.26



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

Report Generated on August 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,357,932.26



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

Report Generated on August 4, 2021

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

Project: J4P3213

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0030	2031000	CLASS A EXCAVATION	7/6/21	8/2/21	354.00	CUYD	Tillman Turn Lane Widening	171+67.13		183+69.1		
0040	2036000	COMPACTING EMBANKMENT	7/6/21	8/2/21	302.00	CUYD	Tillman Turn Lane Widening	171+67.13		183+69.1		
0070	2063500	CULVERT CLEANOUT	7/30/21	8/2/21	1.00	EA	Pipe crossing west of DD highway.	191+44.82				
0080	2072000	LINEAR GRADING CLASS 2	7/29/21	8/2/21	1.30	STA	Entirety of Phase 1, Liberty St. to Mt. Olivet Rd except for Tillman Rd @ STA 178+70.65, paved approach @ STA 183+70.79, and asphalt entrance @ STA 188+87.13.	165+22.61	LT/RT	207+68.47	LT/RT	
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/12/21	8/2/21	0.20	SQYD	Tillman Road	178+70.65				
			7/13/21	8/2/21	19.60	SQYD	Pipe crossing east of DD in phase 1.	200+07				
			7/21/21	8/2/21	2,423.60	SQYD	New westbound lane on north side of Rte 92, from Tillman Rd to DD.	171+67.13	LT	191+19.04	LT	
0120	3101002	GRAVEL (A)	7/29/21	8/2/21	26.00	TONS	Entirety of Phase 1, Liberty St. to Mt. Olivet Rd.	163+43.30	LT/RT	207+68.71	LT/RT	
			7/30/21	8/2/21	11.00	TONS	asphalt entrance next to 2nd box culvert east of Liberty Street	171+48.21				
0130	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/23/21	8/2/21	13.00	TONS	Driveway belonging to homeowners at 2407 and 2417 State Rte 92, south side of road	188+59.73	RT	189+34.18	RT	
0150	4019905	MISC.	7/13/21	8/2/21	3.70	SQYD	Pipe crossing east of DD in phase 1	200+09		200+09		Correcting pay quantity
			8/2/21		40.71	SQYD	2nd box culvert east of Liberty Street	170+50		171+05		
0160	4019905	MISC.	7/23/21	8/2/21	2,393.60	SQYD	North side of 92, Liberty St. to DD	171+67.13	LT	190+29.10	LT	
0180	4019905	MISC.	7/13/21	8/2/21	802.61	SQYD	Phase 1	163+00		215+75		Correcting shoulder widening quantity for 7/13
			7/23/21	8/2/21	30.00	SQYD	North side of 92, near DD	190+29.10	LT	191+19.04	LT	
0190	4071005	TACK COAT	7/13/21	8/2/21	705.00	GAL	Overlay section	192+05		215+75		
0250	6085007	PAVED APPROACH, 7 IN.	7/27/21	8/2/21	51.70	SQYD	Van Der Hoom residence, east of Tillman Road.	183+70.79	RT	184+07.79	RT	
0400	6169902	MISC. TRAFFIC CONTROL DEVICES	7/30/21	8/2/21	1.00	EA	Plattsburg Road to Nations Road phase 6	573+00		635+24.00		
0421	6181000	MOBILIZATION	7/30/21	8/2/21	0.25	LS	Project Wide	163+00		635+24		
0440	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/27/21	8/2/21	0.00	LF	Entirety of Phase 1, Liberty St. to Mt. Olivet Rd.	163+00.00		215+56.00		
0450	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	7/27/21	8/2/21	2,935.00	LF	Entirety of Phase 1, Liberty St. to Mt. Olivet Rd.	163+00.00		215+56.00		
0460	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/27/21	8/2/21	3.00	EA	Entirety of Phase 1, Liberty St. to Mt. Olivet Rd.	163+00.00		215+56.00		
0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/27/21	8/2/21	11,095.00	LF	Entirety of Phase 1, Liberty St. to Mt. Olivet Rd.	163+00.00		215+75		
0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/27/21	8/2/21	10,921.00	LF	Entirety of Phase 1, Liberty St. to Mt. Olivet Rd.	163+00.00		215+56.00		
0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7/27/21	8/2/21	85.54	STA	Phase 1	163+00		215+75		
0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	7/27/21	8/2/21	18.36	STA	DD to Mt. Olivet and both box culverts	21575		19800		
0820	7320618A	18 IN. GROUP A FLARED END SECT	7/30/21	8/2/21	-1.00	EA	Pipe crossing east of DD in phase 1	200+09				Because of precast pipe lengths one of the FES was not used.
1040	8061016	SEDIMENT REMOVAL	7/30/21	8/2/21	10.00	CUYD	Phase 1	163+00		215+75		
1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	7/29/21	8/2/21	7,814.00	SQYD	Entirety of Phase 1, Liberty St. to Mt. Olivet Rd.	163+78.00	LT/RT	215+70.00	LT/RT	
1140	9039902	MISC.	7/28/21	8/2/21	19.00	EA	Entirety of Phase 1, Liberty St. to Mt. Olivet Rd.	164+45.00	LT/RT	212+62.00	LT/RT	

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



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	0030	CLASS A EXCAVATION	Price FUEL		2	Apr 16, 2021	SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					3	May 3, 2021	SYSTEM	\$97.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	May 17, 2021	SYSTEM	\$623.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Jun 16, 2021	SYSTEM	\$434.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Aug 2, 2021	SYSTEM	\$68.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								\$1,380.38	
					Price FUEL - Total								\$1,380.38	
					0030 - Total								\$1,380.38	
					0040	COMPACTING EMBANKMENT	Material			3	May 3, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										3	May 3, 2021	SYSTEM	(\$540.00)	
										4	May 17, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										4	May 17, 2021	SYSTEM	(\$756.00)	
										5	Jun 2, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										5	Jun 2, 2021	SYSTEM	(\$756.00)	
6	Jun 16, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
6	Jun 16, 2021	SYSTEM	(\$756.00)											
7	Jul 1, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
7	Jul 1, 2021	SYSTEM	(\$756.00)											
8	Jul 16, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
8	Jul 16, 2021	SYSTEM	(\$756.00)											
9	Aug 2, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
9	Aug 2, 2021	SYSTEM	(\$1,082.16)											
- Total								\$0.00						
Material - Total								\$0.00						
0040 - Total								\$0.00						
0100	TYPE 5 AGGREGATE FOR BASE	Material			7	Jul 1, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Jul 1, 2021	SYSTEM	(\$1,213.17)						
					8	Jul 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$1,213.17)						
					9	Aug 2, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$1,213.17)						



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3213	0100	TYPE 5 AGGREGATE FOR BASE	Material			2021						
				- Total							\$0.00	
			Material - Total							\$0.00		
			Price FUEL		7	Jul 1, 2021	SYSTEM	\$15.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							\$15.53	
	Price FUEL - Total							\$15.53				
	0100 - Total								\$15.53			
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Jun 16, 2021	SYSTEM	\$3,466.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jun 16, 2021	SYSTEM	(\$3,466.42)				
					7	Jul 1, 2021	SYSTEM	\$23,569.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					7	Jul 1, 2021	SYSTEM	(\$23,569.94)				
					8	Jul 16, 2021	SYSTEM	\$37,484.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Jul 16, 2021	SYSTEM	(\$37,484.23)				
					9	Aug 2, 2021	SYSTEM	\$64,117.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Aug 2, 2021	SYSTEM	(\$64,117.29)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Price FUEL		6	Jun 16, 2021	SYSTEM	\$69.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						7	Jul 1, 2021	SYSTEM	\$402.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						8	Jul 16, 2021	SYSTEM	\$283.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						9	Aug 2, 2021	SYSTEM	\$545.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total							\$1,300.68
	Price FUEL - Total							\$1,300.68				
	0110 - Total								\$1,300.68			
	0120	GRAVEL (A)	Material		8	Jul 16, 2021	SYSTEM	\$957.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				8	Jul 16, 2021	SYSTEM	(\$957.20)					
				9	Aug 2, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				9	Aug 2, 2021	SYSTEM	(\$2,728.02)					
- Total							\$0.00					
Material - Total							\$0.00					
0120 - Total								\$0.00				
0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		9	Aug 2, 2021	SYSTEM	\$41.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total							\$41.87		
			Price FUEL - Total							\$41.87		
0130 - Total								\$41.87				
0140	BITUMINOUS PAVEMENT	Price FUEL		8	Jul 16, 2021	SYSTEM	\$85.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	0140	MIXTURE PG64-22 (BAS)	Price FUEL	- Total				\$85.46		
			Price FUEL - Total						\$85.46	
	0140 - Total						\$85.46			
	0150	MISC.	Other Item Adjustment		ACAD	7	Jul 1, 2021	yostj1	\$318.78	Asphalt cement price adjustment for the first 2 lifts of asphalt for optional pavement A over the two box culverts East of Liberty Street on 92 Highway.
ACAD - Total							\$318.78			
				FUEL	7	Jul 1, 2021	yostj1	\$381.57	Fuel price adjustment for the first 2 lifts of asphalt for optional pavement A over the two box culverts East of Liberty Street on 92 Highway.	
					9	Aug 2, 2021	yostj1	\$4,858.90	Fuel price adjustment for all 3 lifts of optional pavement A in phase 1.	
FUEL - Total							\$5,240.47			
Other Item Adjustment - Total							\$5,559.25			
0150 - Total						\$5,559.25				
0160	MISC.	Other Item Adjustment		FUEL	9	Aug 2, 2021	yostj1	\$5,688.94	Fuel price adjustment for all 3 lifts of optional pavement B in phase 1.	
			FUEL - Total						\$5,688.94	
			Other Item Adjustment - Total						\$5,688.94	
0160 - Total						\$5,688.94				
0170	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Price FUEL			8	Jul 16, 2021	SYSTEM	\$2,477.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$2,477.26	
			Price FUEL - Total						\$2,477.26	
0170 - Total						\$2,477.26				
0180	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Price FUEL			8	Jul 16, 2021	SYSTEM	\$19.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$19.32	
			Price FUEL - Total						\$19.32	
0180 - Total						\$19.32				
0190	TACK COAT	Material			8	Jul 16, 2021	SYSTEM	\$2,000.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$2,000.25)		
					9	Aug 2, 2021	SYSTEM	\$3,586.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$3,586.50)		
			- Total						\$0.00	
			Material - Total						\$0.00	
0190 - Total						\$0.00				
0200	PIPE COLLAR, TYPE A	Material			4	May 17, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$850.00)		
			- Total						\$0.00	
Material - Total						\$0.00				
0200 - Total						\$0.00				
0250	PAVED APPROACH, 7 IN.	Material			9	Aug 2, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$2,980.50)		
			- Total						\$0.00	
			Material - Total						\$0.00	
		Price FUEL			9	Aug 2, 2021	SYSTEM	\$27.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total						\$27.58				



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3213	0250	PAVED APPROACH, 7 IN.	Price FUEL - Total						\$27.58				
	0250 - Total								\$27.58				
	0450	PREF THERMO PVMT MARK, 24 IN YELLOW	Material			9	Aug 2, 2021	SYSTEM	\$26,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
						9	Aug 2, 2021	SYSTEM	(\$26,415.00)				
						- Total						\$0.00	
						Material - Total						\$0.00	
	0450 - Total								\$0.00				
	0460	PREF THERMO PVMT MARK, LT/RT ARROW	Material			9	Aug 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
						9	Aug 2, 2021	SYSTEM	(\$750.00)				
						- Total						\$0.00	
						Material - Total						\$0.00	
	0460 - Total								\$0.00				
	0470	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			9	Aug 2, 2021	SYSTEM	\$1,553.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
						9	Aug 2, 2021	SYSTEM	(\$1,553.30)				
						- Total						\$0.00	
						Material - Total						\$0.00	
	0470 - Total								\$0.00				
	0480	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			9	Aug 2, 2021	SYSTEM	\$2,184.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
						9	Aug 2, 2021	SYSTEM	(\$2,184.20)				
						- Total						\$0.00	
						Material - Total						\$0.00	
	0480 - Total								\$0.00				
	0550	CLASS B-1 CONCRETE (CULVERTS)	Material			3	May 3, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						3	May 3, 2021	SYSTEM	(\$12,045.00)				
						4	May 17, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						4	May 17, 2021	SYSTEM	(\$12,045.00)				
						5	Jun 2, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						5	Jun 2, 2021	SYSTEM	(\$115,069.90)				
6						Jun 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
6						Jun 16, 2021	SYSTEM	(\$115,069.90)					
7						Jul 1, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
7						Jul 1, 2021	SYSTEM	(\$115,069.90)					
8						Jul 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		8	Jul 16, 2021	SYSTEM	(\$115,069.90)	
					9	Aug 2, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$115,069.90)	
					- Total			\$0.00	
					Material - Total			\$0.00	
0550 - Total								\$0.00	
	1000	SEEDING - COOL SEASON MIXTURES	Material		8	Jul 16, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$745.00)	
					9	Aug 2, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$745.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
1000 - Total								\$0.00	
	1030	ALTERNATE DITCH CHECK	Material		3	May 3, 2021	SYSTEM	\$1,064.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,064.07)	
					- Total			\$0.00	
Material - Total			\$0.00						
1030 - Total								\$0.00	
	1050	SILT FENCE	Material		2	Apr 16, 2021	SYSTEM	\$482.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$482.24)	
					3	May 3, 2021	SYSTEM	\$982.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$982.29)	
					- Total			\$0.00	
Material - Total			\$0.00						
1050 - Total								\$0.00	
	1070	TYPE 2 TURF REINFORCEMENT MAT	Material		8	Jul 16, 2021	SYSTEM	\$3,011.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$3,011.58)	
					9	Aug 2, 2021	SYSTEM	\$30,438.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$30,438.72)	
					- Total			\$0.00	
Material - Total			\$0.00						
1070 - Total								\$0.00	
	1090	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$21,020.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$21,020.50	
					Construction Stockpile STMI - Total			\$21,020.50	
1090 - Total								\$21,020.50	



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	1100	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,980.00		
				Construction Stockpile STMI - Total				\$5,980.00		
	1100 - Total								\$5,980.00	
	1110	MGS END ANCHOR	Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,158.00		
				Construction Stockpile STMI - Total				\$1,158.00		
	1110 - Total								\$1,158.00	
	1120	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,672.00		
				Construction Stockpile STMI - Total				\$6,672.00		
	1120 - Total								\$6,672.00	
	1130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$15,450.00		
				Construction Stockpile STMI - Total				\$15,450.00		
	1130 - Total								\$15,450.00	
	1140	MISC.	Material		9	Aug 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				- Total	\$0.00					
				Material - Total	\$0.00					
1140 - Total								\$0.00		
J4P3213 - Total								\$66,876.77		
Overall - Total								\$66,876.77		