



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

Report Generated on May 18, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 4	Contract ID 201218-C07 Prime Contractor Ideker, Inc.	Pay Period Start May 2, 2021 Pay Period End May 15, 2021	Original Contract Amount \$2,391,640.52 Net Change Order Amount (\$0.01) Current Contract Amount \$2,391,640.51
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Approval Date	By User
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by woodwj1
May 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by warrem1
May 18, 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		83.72%

Contract Informational Dates			Milestones			
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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 - Available Time J4S3252				
Awarded Date	January 6, 2021	January 6, 2021	Milestone - Available Time J4S3261				
Letting Date	December 18, 2020	December 18, 2020	Milestone - Calendar Time J4S3252	July 18, 2021	July 18, 2021	62	
Notice to Proceed Date	March 8, 2021	March 8, 2021	Milestone - Calendar Time J4S3261	June 30, 2021	June 30, 2021	44	
Work Began Date	March 22, 2021	March 22, 2021	Milestone - Completion Date J4S3252	May 1, 2021	May 1, 2021	-16	
			Milestone - Completion Date J4S3261	June 15, 2021	June 15, 2021	29	

Contract Total Pay For Estimate No. 4

	This Estimate	Previous	To Date
201218-C07			
Total Posted Items Pay	\$901,259.33	\$1,101,101.92	\$2,002,361.25
Gross Item Adjustments	(\$19,375.14)	\$31,122.06	\$11,746.92
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:	\$881,884.19	\$1,132,223.98	\$2,014,108.17

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3252	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$59.830	1,341.4	\$80,255.96
	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$54.640	6,846.7	\$374,103.69
	0070	4071005	TACK COAT	GAL	\$2.500	7,930	\$19,825.00
	0300	6181000	MOBILIZATION	LS	\$163,655.720	1	\$163,655.72
	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.080	73,039	\$78,882.12
	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$215.510	23.3	\$5,021.38
Project J4S3252 - Total							\$721,743.87
J4S3261	0530	2153000	SHAPING SLOPES, CLASS III	100F	\$675.000	16	\$10,800.00
	0690	6161005	CONSTRUCTION SIGNS	SQFT	\$3.000	16	\$48.00
	0720	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	34	\$510.00
	0770	6181000	MOBILIZATION	LS	\$122,305.210	1	\$122,305.21
	0930	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$20.750	875	\$18,156.25
0940	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$27.000	138	\$3,726.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3261	0950	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$550.000	3	\$1,650.00
	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,350.000	9	\$21,150.00
	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$300.000	2	\$600.00
	0980	9031270A	2 IN. PSST POST - 12 GA.	LF	\$15.000	22	\$330.00
	0990	9035004A	SH-FLAT SHEET	SQFT	\$20.000	12	\$240.00
Project J4S3261 - Total							\$179,515.46
Overall - Total							\$901,259.33

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
J4S3252	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	77	\$2.32	\$178.95
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	74	\$2.32	\$171.98
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	143	\$2.32	\$332.33
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,047.4	\$2.32	\$2,434.16
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for Estimate 0004 May 2 period. SP125 mix used in lieu of BP-1 - \$171.52			\$2,823.20
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	586.2	\$2.32	\$1,362.33
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	738.7	\$2.32	\$1,716.74
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	770.2	\$2.32	\$1,789.94
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,207.6	\$2.32	\$2,806.46
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,351.9	\$2.32	\$3,141.82
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-10	\$2.32	(\$23.24)
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,252.8	\$2.32	\$2,911.51
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	949.3	\$2.32	\$2,206.17
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-770.2	\$56.96	(\$43,873.67)
	0060	ASPHALTIC CONCRETE	Overrun		Reference Item Price Adjustment Index	-220	\$56.96	(\$12,532.08)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3252		MIXTURE PG 70-22 (SP125C MIX)			Adjustment Type applied is FUEL			
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for Estimate 0004 May 2 period			\$15,907.91
	0070	TACK COAT	Overrun			-266	\$2.50	(\$665.00)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-214.6	\$273.60	(\$58,714.56)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	214.6	\$273.60	\$58,714.56
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-411	\$4.50	(\$1,849.50)
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	411	\$4.50	\$1,849.50
	0270	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			-40	\$1,300.00	(\$52,000.00)
	0270	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	40	\$1,300.00	\$52,000.00
	0430	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun			-0.3	\$215.51	(\$64.65)
	0435	MGS GUARDRAIL	Material			-312.5	\$18.75	(\$5,859.38)
	0435	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	312.5	\$18.75	\$5,859.38
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-200	\$20.75	(\$4,150.00)
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	200	\$20.75	\$4,150.00
	0460	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	\$2,450.00	(\$9,800.00)
	0460	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	4	\$2,450.00	\$9,800.00
	0470	MGS END ANCHOR	Material			-2	\$800.00	(\$1,600.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3252	0470	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$800.00	\$1,600.00
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-1	\$2,350.00	(\$2,350.00)
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$2,350.00	\$2,350.00
J4S3261	0540	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,946	\$11.45	(\$33,731.70)
	0540	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,946	\$11.45	\$33,731.70
	0890	ALTERNATE DITCH CHECK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-123	\$11.40	(\$1,402.20)
	0890	ALTERNATE DITCH CHECK	Material			-231	\$11.40	(\$2,633.40)
	0890	ALTERNATE DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.	123	\$11.40	\$1,402.20
	0890	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	231	\$11.40	\$2,633.40
	0930	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-875	\$20.75	(\$18,156.25)
	0930	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	875	\$20.75	\$18,156.25
	0940	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material			-138	\$27.00	(\$3,726.00)
	0940	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	138	\$27.00	\$3,726.00
	0960	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-9	\$2,350.00	(\$21,150.00)
	0960	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	9	\$2,350.00	\$21,150.00
0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE	Material			-2	\$300.00	(\$600.00)	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3261		STEEL TUBE)						
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	2	\$300.00	\$600.00
	0980	2 IN. PSST POST - 12 GA.	Material			-22	\$15.00	(\$330.00)
	0980	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	22	\$15.00	\$330.00
	0990	SH-FLAT SHEET	Material			-12	\$20.00	(\$240.00)
	0990	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	12	\$20.00	\$240.00
Total								(\$19,375.14)



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3252	FAS S302(76)	Resurface	9	PLATTE	from Mattox Rd. to I-635 in Riverside
J4S3261	FAS S302(79)	Resurface	9	PLATTE	from Rte. FF to Mattox Road

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J4S3252	Posted Item Pay	\$721,743.87	\$262,113.17	\$983,857.04
	Gross Item Adjustments	(\$19,375.14)	\$2,179.07	(\$17,196.07)
	Gross Item Pay	\$702,368.73	\$264,292.24	\$966,660.97
	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
J4S3261	Posted Item Pay	\$179,515.46	\$838,988.75	\$1,018,504.21
	Gross Item Adjustments	\$0.00	\$28,942.99	\$28,942.99
	Gross Item Pay	\$179,515.46	\$867,931.74	\$1,047,447.20
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 3040504, Project Item Line Number 0540, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061060, Project Item Line Number 0435, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061060, Project Item Line Number 0435, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6061061, Project Item Line Number 0930, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6061061, Project Item Line Number 0930, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061061, Project Item Line Number 0440, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061061, Project Item Line Number 0440, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6061063, Project Item Line Number 0940, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6061063, Project Item Line Number 0940, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061069, Project Item Line Number 0460, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061080, Project Item Line Number 0470, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Type 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6063014, Project Item Line Number 0960, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6063014, Project Item Line Number 0480, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1005FACCNS..CA - Natural Sand for Conc Class A,	Material testing results will be added at a later date	woodwj1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 8061006, Project Item Line Number 0890, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 9031241, Project Item Line Number 0270, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 9031270A, Project Item Line Number 0970, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 9035004A, Project Item Line Number 0990, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0890, Contract Line Item Number 0890, Item 8061006, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6261000A, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0550, Contract Line Item Number 0550, Item 4011209, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0560, Contract Line Item Number 0560, Item 4013000, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6161030, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6206000C, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6206001C, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6207001, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030103, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged



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

Report Generated on May 19, 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)
201218-C07	J4S3252	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,700.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$675.00	\$0.00
		0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	53.00	0.00	53.00	SQYD	0.00	\$22.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,655.60	0.00	1,655.60	TONS	1,341.40	\$59.83	\$80,255.96
		0001	0050	4019905	MISC.BITUMINOUS SHOULDER REPAIR	100.00	0.00	100.00	SQYD	98.30	\$241.53	\$23,742.40
		0001	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,666.80	0.00	6,666.80	TONS	7,657.00	\$54.64	\$418,378.48
		0001	0070	4071005	TACK COAT	8,559.00	0.00	8,559.00	GAL	8,825.00	\$2.50	\$22,062.50
		0001	0080	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,250.00	\$2,250.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	9.00	0.00	9.00	EA	0.00	\$250.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	260.00	0.00	260.00	SQYD	214.60	\$273.60	\$58,714.56
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	26.00	0.00	26.00	SQYD	12.00	\$1.00	\$12.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	26.00	0.00	26.00	SQYD	0.00	\$1.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,188.00	0.00	1,188.00	LF	954.00	\$1.45	\$1,383.30
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	660.00	0.00	660.00	EA	411.00	\$4.50	\$1,849.50
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	39.90	0.00	39.90	TONS	19.60	\$231.99	\$4,547.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	SQYD	83.30	\$128.42	\$10,697.39
		0001	0190	6161005	CONSTRUCTION SIGNS	974.00	0.00	974.00	SQFT	938.93	\$4.00	\$3,755.72
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	0.00	\$25.00	\$0.00
		0001	0210	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$25.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	265.00	\$15.00	\$3,975.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	6.00	\$100.00	\$600.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,400.00	\$1,400.00
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	15.00	0.00	15.00	EA	15.00	\$380.00	\$5,700.00
		0001	0270	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	40.00	0.00	40.00	LF	40.00	\$1,300.00	\$52,000.00
		0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	70.00	0.00	70.00	LF	70.00	\$56.00	\$3,920.00
		0001	0290	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	70.00	0.00	70.00	LF	70.00	\$25.00	\$1,750.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$163,655.72	\$163,655.72
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	300.00	0.00	300.00	LF	0.00	\$14.00	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	0.00	\$200.00	\$0.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	46.00	0.00	46.00	EA	0.00	\$95.00	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,493.00	0.00	26,493.00	LF	0.00	\$0.20	\$0.00
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,318.00	0.00	16,318.00	LF	0.00	\$0.20	\$0.00
		0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,780.00	0.00	2,780.00	LF	0.00	\$0.50	\$0.00
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	563.00	0.00	563.00	LF	924.00	\$0.15	\$138.60
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	380.00	0.00	380.00	LF	443.00	\$0.15	\$66.45
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	1,269.00	0.00	1,269.00	LF	2,357.00	\$0.50	\$1,178.50
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	85,591.00	0.00	85,591.00	SQYD	80,040.00	\$1.08	\$86,443.20



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

Report Generated on May 19, 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)
201218-C07	J4S3252	0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	23.00	0.00	23.00	STA	23.30	\$215.51	\$5,021.38
		0010	0435	6061060	MGS GUARDRAIL	2,362.50	0.00	2,362.50	LF	312.50	\$18.75	\$5,859.38
		0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,013.00	0.00	1,013.00	LF	200.00	\$20.75	\$4,150.00
		0010	0450	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	175.00	0.00	175.00	LF	0.00	\$27.00	\$0.00
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	4.00	\$2,450.00	\$9,800.00
		0010	0470	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	2.00	\$800.00	\$1,600.00
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	1.00	\$2,350.00	\$2,350.00
Project J4S3252 - Total Value Posted to Date as of Report Generated Date												\$983,857.04
J4S3261		0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$114,163.16	\$57,081.58
		0001	0500	2037075	COMPACTING IN CUT	26.50	0.00	26.50	STA	0.00	\$325.00	\$0.00
		0001	0510	2071000	LINEAR GRADING CLASS 1	13.30	0.00	13.30	STA	13.30	\$1,106.00	\$14,709.80
		0001	0520	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	14.00	0.00	14.00	100F	14.00	\$222.00	\$3,108.00
		0001	0530	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	16.00	\$675.00	\$10,800.00
		0001	0540	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,946.00	0.00	2,946.00	SQYD	2,946.00	\$11.45	\$33,731.70
		0001	0550	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,492.70	0.00	1,492.70	TONS	1,513.30	\$60.16	\$91,040.13
		0001	0560	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,305.30	0.00	3,305.30	TONS	3,356.50	\$59.02	\$198,100.63
		0001	0570	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,478.30	0.00	5,478.30	TONS	4,127.24	\$54.90	\$226,585.48
		0001	0580	4039905	MISC.OPTIONAL PAVEMENT	2,945.10	0.00	2,945.10	SQYD	2,764.50	\$38.26	\$105,769.77
		0001	0590	4071005	TACK COAT	9,967.00	0.00	9,967.00	GAL	5,465.00	\$2.50	\$13,662.50
		0001	0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	118.00	0.00	118.00	GAL	0.00	\$0.01	\$0.00
		0001	0610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0620	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	128.00	0.00	128.00	SQYD	0.00	\$383.35	\$0.00
		0001	0630	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	13.00	0.00	13.00	SQYD	0.00	\$1.00	\$0.00
		0001	0640	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	13.00	0.00	13.00	SQYD	0.00	\$1.00	\$0.00
		0001	0650	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	576.00	0.00	576.00	LF	0.00	\$1.45	\$0.00
		0001	0660	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	384.00	0.00	384.00	EA	0.00	\$4.50	\$0.00
		0001	0670	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.50	0.00	43.50	TONS	22.40	\$227.64	\$5,099.14
		0001	0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	130.00	0.00	130.00	SQYD	109.50	\$121.73	\$13,329.44
		0001	0690	6161005	CONSTRUCTION SIGNS	946.00	0.00	946.00	SQFT	592.00	\$3.00	\$1,776.00
		0001	0700	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00
		0001	0710	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$15.00	\$0.00
		0001	0720	6161025	CHANNELIZER (TRIM LINE)	319.00	0.00	319.00	EA	115.00	\$15.00	\$1,725.00
		0001	0730	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	0740	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$900.00	\$900.00
		0001	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0760	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$380.00	\$0.00
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$122,305.21	\$122,305.21
		0001	0780	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0790	6191000	PAVEMENT EDGE TREATMENT	2,651.00	0.00	2,651.00	LF	0.00	\$3.85	\$0.00
		0001	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$14.00	\$0.00
0001	0810	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	495.00	0.00	495.00	LF	0.00	\$14.00	\$0.00		
0001	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$225.00	\$0.00		
0001	0830	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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)	
201218-C07	J4S3261	0001	0840	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,337.00	0.00	24,337.00	LF	0.00	\$0.07	\$0.00	
		0001	0850	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,986.00	0.00	18,986.00	LF	0.00	\$0.07	\$0.00	
		0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	54,729.00	0.00	54,729.00	SQYD	52,353.00	\$1.06	\$55,494.18	
		0001	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	
		0001	0880	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$30,800.00	\$0.00	
		0001	0890	8061006	ALTERNATE DITCH CHECK	108.00	0.00	108.00	LF	231.00	\$11.40	\$2,633.40	
		0001	0900	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$146.60	\$0.00	
		0001	0910	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	0.10	ACRE	0.00	\$1,000.00	\$0.00	
		0001	0920	8064132	TYPE 1B EROSION CONTROL BLANKET	4,297.00	0.00	4,297.00	SQYD	0.00	\$1.69	\$0.00	
		0010	0930	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	875.00	0.00	875.00	LF	875.00	\$20.75	\$18,156.25	
		0010	0940	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	138.00	0.00	138.00	LF	138.00	\$27.00	\$3,726.00	
		0010	0950	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$550.00	\$1,650.00	
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$2,350.00	\$21,150.00	
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00	
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	22.00	\$15.00	\$330.00	
		0040	0990	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	12.00	\$20.00	\$240.00	
		Project J4S3261 - Total Value Posted to Date as of Report Generated Date											\$1,018,504.20
		201218-C07 Overall - Total Value Posted to Date as of Report Generated Date											\$2,002,361.23



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

Report Generated on May 19, 2021

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

Project: J4S3252

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		
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/3/21	5/17/21	74.00	TONS	used for less than 4FT shoulder section next to guardrail					74 Tons of SP125 used in lieu of BP-1		
			5/4/21	5/17/21	77.00	TONS	SB lane 3 from Horizon to Northwood	7.283		7.595		Paved with SP125		
			5/11/21	5/17/21	143.00	TONS	Route 9 NB thru lane outside shoulder							
			5/12/21	5/17/21	1,047.40	TONS	Route 9 NB outside shoulder from I-635 S ramp to RT 9 N, Route 9 SB outside shoulder Mattox to end of project							
0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5/3/21	5/17/21	770.20	TONS	Remaining turn lane at Northwood, Right Turn lane onto Northwood, Lane 1 NB from 635 Ramp					844.2 tons of SP125 was used but 74 Tons was used to pave a shoulder section in lieu of BP-1		
			5/4/21	5/17/21	738.70	TONS	Route 9 NB lane 1 to Horizons, SB lane 3 from Horizon to Northwood							
			5/5/21	5/17/21	586.20	TONS	Route 9 S Lane 3 to 635 S ramp, Lane 3 between clover ramps, RT 9 NB thru lane and 635 N ramp							
			5/6/21	5/17/21	1,207.60	TONS	Route 9 NB Thru lane to Flood Wall at Mattox							
			5/7/21	5/17/21	1,351.90	TONS	Route 9 SB Lane 1 from Flood Wall at Mattox to 635 Overpass							
			5/8/21	5/17/21	-10.00	TONS	Turn lanes at Northwood, Mattox, and old entrance						Haulback tonnage missed on 4/27 DIR. That total should have been 332.7	
			5/10/21	5/17/21	1,252.80	TONS	I-635 SB ramp and Route 9 thru lane from log mile 6.266 to log mile 7.563						Most of the lane was 11 to 11.5 FT wide with a 10 FT shoulder. The typical showed 12 FT lane with a 10 FT shoulder.	
			5/11/21	5/17/21	949.30	TONS	Route 9 SB lane 2 from Horizon to the end of the project							
0070	4071005	TACK COAT	5/3/21	5/17/21	798.00	GAL	Remaining turn lane at Northwood, Right Turn lane onto Northwood, Lane 1 NB from 635 Ramp						Adjusted 825 GAL at 170 degrees	
			5/4/21	5/17/21	822.00	GAL	Route 9 NB lane 1 to Horizons, SB lane 3 from Horizon to Northwood						Adjusted 850 GAL at 170 degrees	
			5/5/21	5/17/21	629.00	GAL	Route 9 S Lane 3 to 635 S ramp, Lane 3 between clover ramps, RT 9 NB thru lane and 635 N ramp						adjusted 650 GAL at 170 degrees	
			5/6/21	5/17/21	991.00	GAL	Route 9 NB Thru lane to Flood Wall at Mattox						Adjusted from 1025 GAL at 170 degrees	
			5/7/21	5/17/21	1,354.00	GAL	Route 9 SB Lane 1 from Flood Wall at Mattox to 635 Overpass						Adjusted from 1400 GAL at 170 degrees	
			5/10/21	5/17/21	1,402.00	GAL	I-635 SB ramp and Route 9 thru lane from log mile 6.266 to log mile 7.563						adjusted 1450 GAL at 170 degrees	
			5/11/21	5/17/21	991.00	GAL	Route 9 SB lane 2 from Horizon to the end of the project						Adjusted 1025 GAL at 170 degrees	
			5/12/21	5/17/21	943.00	GAL	Route 9 NB outside shoulder from I-635 S ramp to RT 9 N, Route 9 SB outside shoulder Mattox to end of project						Adjusted 975 GAL at 170 degrees	
0300	6181000	MOBILIZATION	5/12/21	5/17/21	1.00	LS	Mob for the 635 side of the project							
0420	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/3/21	5/17/21	8,054.00	SQYD	Remaining turn lane at Northwood, Right Turn lane onto Northwood, Lane 1 NB from 635 Ramp						SB right turn from 9 to Northwood - 591 SY NB Lane 1 on Northwood from 9 - 303 SY NB Left turn from 9 to Platte Valley DR - 802 SY 4FT shoulder next to NB Left turn lane from 9 - 4x481 = 213 SY 2 SB Left turn lanes from 9 to Northwood - 1381 SY RT 635 N to 9 N ramp - 28x415 = 1291 SY - 195x18 = 390 SY - Gore Point 107 SY RT 9 NB lane 1 from log mile 6.412 just past Northwood - 18x645 = 1290 SY - 12x1265 = 1686 SY	
			5/4/21	5/17/21	9,280.00	SQYD	Route 9 NB lane 1 to Horizons, SB lane 3 from Horizon to Northwood						NB left turn from 9 to Horizon - 660x18 = 1320 SQYD - 1045x12 = 1393 SQYDS SB lane 3 from mattox to platte rd - 170x14 = 294 SQYDS - 1075x12 = 1433 SQYDS - 1800x14 = 2800 SQYDS - 456x12 = 608 sQYDS Cut 6 FT shoulder next to lane 3 - 400x6 = 266 SQYDS - 1795x6 = 1196 sQYDS	
			5/5/21	5/17/21	5,428.00	SQYD	Route 9 S Lane 3 to 635 S ramp, Lane 3 between clover ramps, RT 9 NB thru lane and 635 N ramp						SB lane 3 from platte valley to 635S ramp - 70x12 = 93 SQYDS - 815x14 = 1267 Gore Point - 160x2 = 35 SQYDS Shoulder next to Lane 3 - 775x4 = 344 SQYDS 635 S to 9 S connector - 1124x12 = 1498 SQYDS Shoulder next to connector - 1124x2 = 249 SQYDS Gore point - 83 SQYDS - 177 SQYDS NB 9 to 635 N ramp - 489x18 = 978 SQYDS Shoulder next to ramp - 489x2 = 108 SQYDS NB 9 highway from log mile 6.2 to 6.054 - 600x14 = 933 SQYDS Shoulder from start of gore to log mile 6.054 - 310x4 = 138 SQYDS	
			5/6/21	5/17/21	11,630.00	SQYD	Route 9 NB Thru lane to Flood Wall at Mattox						9 NB from log mile 6.05 all the way to flood gate - 1440x14 = 2240 SQYDS - 12x6563 = 8750 SQYDS Cut inside shoulder from log mile 6.05-6.314 - 1440x4 = 640 SQYDS	
			5/7/21	5/17/21	13,189.00	SQYD	Route 9 SB Lane 1 from Flood Wall at Mattox to 635 Overpass						Route 9 SB lane 1 from Flood gate to Northwood to end of job - 5230x12 = 6973 SQYDS - 3497x12 = 4682 SQYDS Route 9 SB inside shoulder from Northwood to end of job - 3497x4 = 1554 SQYDS	
			5/10/21	5/17/21	13,692.00	SQYD	I-635 SB ramp and Route 9 thru lane from log mile 6.266 to log mile 7.563						NB lane 3 from 635 SB ramp to flood gate - 120x18 = 240 SQYDS - 6700x12 = 8933 SQYDS SB lane 2 from flood gates to horizon - 12x630 = 840 SQYDS - 14x930 = 1446 SQYDS - 12x1200 = 1600 SQYDS SB outside shoulder from log mile 6.8 to 6.958 - 6x950 = 633 SQYDS	
			5/11/21	5/17/21	11,766.00	SQYD	Route 9 milling							SB lane 2 from Horizon to end of job - 1115x14 = 1734 SQYDS - 1070x12 = 1426 SQYDS - 765x14 = 1198 SQYDS - 3130x12 = 4173 SQYDS SB Outside shoulder from log 7.84-8.01, 8.228-8.37 - 849x8 = 754 SQYDS - 780x8 = 693 SQYDS 9W to 635 S ramp and gore - ramp = 304 SQYDS - gore = 177 SQYDS



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

Report Generated on May 19, 2021

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

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
0420	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.										9N to 635 N gore area - 291 SQYDS 9N outside shoulder form log 6.242-6.57 - 1153x8 = 1024 SQYDS
0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5/14/21	5/17/21	23.30	STA	Route 9 left and right sides at short locations in both directions	7.859		8.395		Right side - 1282 LF Left Side - 1047 LF

Project: J4S3261

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	
0530	2153000	SHAPING SLOPES, CLASS III	5/4/21	5/17/21	2.40	100F	Runs 12, 13, and 14	6.634		7.583		0.8 STA on Run 12 0.8 STA on Run 13 0.8 STA on Run 14	
			5/7/21	5/17/21	10.40	100F	Run 9	4.813				10.4 STA placed across 3 days of work	
			5/10/21	5/17/21	3.20	100F	Runs 10 and 11	8.487				1.6 on Run 10 1.6 on Run 11	
0690	6161005	CONSTRUCTION SIGNS	5/7/21	5/17/21	16.00	SQFT	Route 9 Parkville side					1 - Reverse Curve Right	
0720	6161025	CHANNELIZER (TRIM LINE)	5/7/21	5/17/21	34.00	EA	Route 9 Parkville side						
0770	6181000	MOBILIZATION	5/12/21	5/17/21	1.00	LS	Mob for the Parkville side of the project						
0930	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	5/5/21	5/17/21	200.00	LF	Run 9 in Parkville	4.813					
			5/6/21	5/17/21	400.00	LF	Run 9 in Parkville	4.813					
			5/7/21	5/17/21	275.00	LF	Run 9 in Parkville	4.813					
0940	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	5/10/21	5/17/21	138.00	LF	Runs 10 and 11	8.487				50 LF on Run 10 87.5 LF on Run 11	
0950	6061074	MGS HEIGHT AND BLOCK TRANSITION	5/4/21	5/17/21	3.00	EA	Runs 12, 13, and 14	6.634		7.583			
0960	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/4/21	5/17/21	3.00	EA	Runs 12, 13, and 14	6.634		7.583			
			5/5/21	5/17/21	1.00	EA	Run 9 in Parkville	4.813					
			5/7/21	5/17/21	1.00	EA	Run 9 in Parkville	4.813					
			5/10/21	5/17/21	4.00	EA	Runs 10 and 11	8.487				2 EA on Run 10 2 EA on Run 11	
0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5/10/21	5/17/21	2.00	EA	SB log mile 5.737 NB log mile 8.096	5.737				New Center Turn Lane Signs	
0980	9031270A	2 IN. PSST POST - 12 GA.	5/10/21	5/17/21	22.00	LF	SB log mile 5.737 NB log mile 8.096	5.737				New Center Turn Lane Signs 11 on SB Lane 11 on NB Lane	
0990	9035004A	SH-FLAT SHEET	5/10/21	5/17/21	12.00	SQFT	SB log mile 5.737 NB log mile 8.096	5.737				New Center Turn Lane Signs 6 SQFT on SB Lane 6 SQFT on NB Lane	

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



Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3252	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	May 17, 2021	woodwj1	\$2,823.20	AC adjustment for Estimate 0004 May 2 period. SP125 mix used in lieu of BP-1 - \$171.52				
			ACAD - Total							\$2,823.20			
			Other Item Adjustment - Total							\$2,823.20			
			Price FUEL		4	May 17, 2021	SYSTEM	\$3,117.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total							\$3,117.42			
			Price FUEL - Total							\$3,117.42			
			0040 - Total							\$5,940.62			
			0050	MISC.	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	\$19.47	AC adjustment for March 21 period		
					ACAD - Total							\$19.47	
					Other Item Adjustment - Total							\$19.47	
0050 - Total							\$19.47						
0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	3	May 3, 2021	woodwj1	\$1,496.52	AC adjustment for Estimate 0003 April 16 period					
		Other Item Adjustment	ACAD	4	May 17, 2021	woodwj1	\$15,907.91	AC adjustment for Estimate 0004 May 2 period					
		ACAD - Total							\$17,404.43				
		Other Item Adjustment - Total							\$17,404.43				
		Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$56,405.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		Overrun - Total							(\$56,405.75)				
		Overrun - Total							(\$56,405.75)				
		Price FUEL		3	May 3, 2021	SYSTEM	\$1,452.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		Price FUEL		4	May 17, 2021	SYSTEM	\$15,911.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		- Total							\$17,364.43				
Price FUEL - Total							\$17,364.43						
0060 - Total							(\$21,636.89)						
0070	TACK COAT	Material		1	Apr 2, 2021	SYSTEM	\$182.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
		Material		1	Apr 2, 2021	SYSTEM	(\$182.50)						
		- Total							\$0.00				
		Material - Total							\$0.00				
		Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$665.00)						
		Overrun - Total							(\$665.00)				
		Overrun - Total							(\$665.00)				
0070 - Total							(\$665.00)						
0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 2, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
		Material		1	Apr 2, 2021	SYSTEM	(\$58,714.56)						
		Material		2	Apr 16, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
		Material		2	Apr 16, 2021	SYSTEM	(\$58,714.56)						
		Material		3	May 3, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
		Material		3	May 3, 2021	SYSTEM	(\$58,714.56)						



Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3252	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	May 17, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$58,714.56)		
					- Total					
		Material - Total						\$0.00		
	0120 - Total								\$0.00	
	0130	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		1	Apr 2, 2021	SYSTEM	\$12.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					1	Apr 2, 2021	SYSTEM	(\$12.00)		
					- Total					\$0.00
		Material - Total					\$0.00			
	0130 - Total								\$0.00	
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 2, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					1	Apr 2, 2021	SYSTEM	(\$1,849.50)		
					2	Apr 16, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$1,849.50)		
					3	May 3, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				3	May 3, 2021	SYSTEM	(\$1,849.50)			
				4	May 17, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				4	May 17, 2021	SYSTEM	(\$1,849.50)			
				- Total					\$0.00	
	Material - Total					\$0.00				
0160 - Total								\$0.00		
0170	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	\$17.98	AC adjustment for March 21 period		
				ACAD - Total			\$17.98			
				Other Item Adjustment - Total			\$17.98			
0170 - Total								\$17.98		
0230	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$200.00)			
				Overrun - Total			(\$200.00)			
				Overrun - Total			(\$200.00)			
0230 - Total								(\$200.00)		
0270	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		2	Apr 16, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				2	Apr 16, 2021	SYSTEM	(\$52,000.00)			
				3	May 3, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				3	May 3, 2021	SYSTEM	(\$52,000.00)			
				4	May 17, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3252	0270	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			2021			Estimate Item Adjustment (0027) due to user woodwj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					4	May 17, 2021	SYSTEM	(\$52,000.00)					
					- Total				\$0.00				
					Material - Total				\$0.00				
								0270 - Total	\$0.00				
J4S3252	0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	Apr 2, 2021	SYSTEM	\$138.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					1	Apr 2, 2021	SYSTEM	(\$138.60)					
					- Total				\$0.00				
					Material - Total				\$0.00				
											0390 - Total	\$0.00	
			J4S3252	0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	1	Apr 2, 2021	SYSTEM	\$54.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 924.000; Overrun Quantity Balance 361.00.	
								1	Apr 2, 2021	woodwj1	(\$54.15)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date	
								1	Apr 2, 2021	SYSTEM	(\$54.15)		
								2	Apr 16, 2021	SYSTEM	(\$54.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
								3	May 3, 2021	woodwj1	\$54.15	Material Exceptions were resolved so the manual adjustment from Estimate 0002 is removed	
		Overrun - Total						(\$54.15)					
		Overrun - Total				(\$54.15)							
								0390 - Total	(\$54.15)				
J4S3252	0400	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		1	Apr 2, 2021	SYSTEM	\$66.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					1	Apr 2, 2021	SYSTEM	(\$66.45)					
					- Total				\$0.00				
					Material - Total				\$0.00				
			J4S3252	0400	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	1	Apr 2, 2021	SYSTEM	\$9.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 443.000; Overrun Quantity Balance 63.00.	
								1	Apr 2, 2021	woodwj1	(\$9.45)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date	
		1				Apr 2, 2021	SYSTEM	(\$9.45)					
		2				Apr 16, 2021	SYSTEM	(\$9.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
		3	May 3, 2021	woodwj1	\$9.45	Material Exceptions were resolved so the manual adjustment from Estimate 0002 is removed							
		Overrun - Total				(\$9.45)							
		Overrun - Total				(\$9.45)							
								0400 - Total	(\$9.45)				
J4S3252	0410	PAVEMENT MARKING REMOVAL	Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$544.00)					
							Overrun - Total				(\$544.00)		
					Overrun - Total				(\$544.00)				
								0410 - Total	(\$544.00)				
J4S3252	0430	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$64.65)					
							Overrun - Total				(\$64.65)		



Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3252	0430	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Total						(\$64.65)	
	0430 - Total								(\$64.65)	
	0435	MGS GUARDRAIL	Material		2	Apr 16, 2021	SYSTEM	\$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$5,859.38)		
					3	May 3, 2021	SYSTEM	\$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$5,859.38)		
					4	May 17, 2021	SYSTEM	\$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$5,859.38)		
					- Total					
	Material - Total						\$0.00			
	0435 - Total								\$0.00	
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		3	May 3, 2021	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$4,150.00)		
					4	May 17, 2021	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$4,150.00)		
					- Total					
	Material - Total						\$0.00			
	0440 - Total								\$0.00	
	0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		2	Apr 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$4,900.00)		
					3	May 3, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$9,800.00)		
					4	May 17, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$9,800.00)		
	- Total						\$0.00			
	Material - Total						\$0.00			
	0460 - Total								\$0.00	
0470	MGS END ANCHOR	Material		2	Apr 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				2	Apr 16, 2021	SYSTEM	(\$800.00)			
				3	May 3, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		



Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3261	0550	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun - Total						(\$1,276.23)		
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$2,085.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	May 3, 2021	SYSTEM	\$627.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						\$2,713.04	
				Price FUEL - Total						\$2,713.04	
	0550 - Total							\$4,166.39			
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$5,907.29	\$1858.91, \$2160.52, \$1887.86		
				ACAD - Total						\$5,907.29	
			Other Item Adjustment - Total						\$5,907.29		
			Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$3,113.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				Overrun - Total						(\$3,113.59)	
			Overrun - Total						(\$3,113.59)		
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$6,015.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						\$6,015.92	
			Price FUEL - Total						\$6,015.92		
			0560 - Total							\$8,809.62	
	0570	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$1,694.44			
					3	May 3, 2021	woodwj1	\$1,938.70	AC adjustment for Estimate 0002 April 02 period		
					3	May 3, 2021	woodwj1	\$4,084.83	AC adjustment for Estimate 0003 April 16 period		
			ACAD - Total						\$7,717.97		
			Other Item Adjustment - Total						\$7,717.97		
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$1,624.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	May 3, 2021	SYSTEM	\$5,774.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						\$7,399.33		
			Price FUEL - Total						\$7,399.33		
0570 - Total							\$15,117.30				
0580	MISC.	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$604.12	HMA Optional Pavement			
			ACAD - Total						\$604.12		
		FUEL		2	Apr 16, 2021	woodwj1	\$1,388.80	HMA Optional Pavement			
			FUEL - Total						\$1,388.80		
		Other Item Adjustment - Total						\$1,992.92			
0580 - Total							\$1,992.92				
0590	TACK COAT	Material		1	Apr 2, 2021	SYSTEM	\$242.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				1	Apr 2, 2021	SYSTEM	(\$242.50)				
		- Total						\$0.00			
		Material - Total						\$0.00			
0590 - Total							\$0.00				
0670	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	\$20.34	AC adjustment for March 21 period			
			ACAD - Total						\$20.34		



Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3261	0670	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment - Total						\$20.34	
	0670 - Total							\$20.34		
	0890	ALTERNATE DITCH CHECK	Material		1	Apr 2, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					1	Apr 2, 2021	SYSTEM	(\$2,633.40)		
					2	Apr 16, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$2,633.40)		
					3	May 3, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$2,633.40)		
					4	May 17, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$2,633.40)		
					- Total			\$0.00		
				Material - Total			\$0.00			
				Overrun	Overrun	1	Apr 2, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
						1	Apr 2, 2021	woodwj1	(\$1,402.20)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
						1	Apr 2, 2021	SYSTEM	(\$1,402.20)	
						2	Apr 16, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						2	Apr 16, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
						3	May 3, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						3	May 3, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
						4	May 17, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						4	May 17, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					Overrun - Total			(\$1,402.20)		
				Overrun - Total			(\$1,402.20)			
		0890 - Total							(\$1,402.20)	
	0930	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		4	May 17, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$18,156.25)		
					- Total			\$0.00		
			Material - Total			\$0.00				
	0930 - Total							\$0.00		



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3261	0940	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		4	May 17, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$3,726.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0940 - Total								\$0.00	
	0960	TYPE A CRSHWTHY END TERMINAL (MASH)	Material		4	May 17, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$21,150.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0960 - Total								\$0.00	
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		4	May 17, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$600.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0970 - Total								\$0.00	
	0980	2 IN. PSST POST - 12 GA.	Material		4	May 17, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$330.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0980 - Total								\$0.00	
	0990	SH-FLAT SHEET	Material		4	May 17, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$240.00)		
	- Total								\$0.00	
Material - Total								\$0.00		
0990 - Total								\$0.00		
J4S3261 - Total								\$28,942.99		
Overall - Total								\$11,746.92		