



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

Report Generated on June 21, 2021

Pay Estimate Created Date: June 17, 2021

Progress Estimate Number 3	Contract ID 210122-C08 Prime Contractor Clarkson Construction Company	Pay Period Start June 2, 2021 Pay Period End June 15, 2021	Original Contract Amount \$3,089,538.28 Net Change Order Amount (\$0.01) Current Contract Amount \$3,089,538.27
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Approval Date	By User
June 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by clarkr5
June 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
June 21, 2021	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		22.32%

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			JSP B - Calendar Time, J4S3380	November 28, 2021	November 28, 2021	161	
Awarded Date	February 3, 2021	February 3, 2021	JSP B - Completion Date, J4S3380	December 1, 2021	December 1, 2021	164	
Letting Date	January 22, 2021	January 22, 2021					
Notice to Proceed Date	March 8, 2021	March 8, 2021					
Work Began Date	May 21, 2021	May 21, 2021					

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
210122-C08			
Total Posted Items Pay	\$212,346.29	\$477,270.27	\$689,616.56
Gross Item Adjustments	(\$9,532.40)	(\$1,870.90)	(\$11,403.30)
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:	\$202,813.89	\$475,399.37	\$678,213.26

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3380	0160	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$74.580	107	\$7,980.06
	0170	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	\$47.450	107	\$5,077.15
	0240	6161025	CHANNELIZER (TRIM LINE)	EA	\$13.000	393	\$5,109.00
	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$11.640	250	\$2,910.00
	0440	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	480	\$1,440.00
	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,350.000	0.5	\$2,675.00
	0880	2061000	CLASS 1 EXCAVATION	CUYD	\$67.580	320	\$21,625.60
	0910	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	LF	\$1,030.720	80.5	\$82,972.96
	0920	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	LF	\$435.720	60	\$26,143.20
	0930	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	LF	\$658.070	76	\$50,013.32
	0940	7011300	VIDEO CAMERA INSPECTION	EA	\$100.000	9	\$900.00
0960	7011600	SONIC LOGGING TESTING	EA	\$1,100.000	5	\$5,500.00	
Project J4S3380 - Total							\$212,346.29
Overall - Total							\$212,346.29

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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
J4S3380	0160	FURNISHING TYPE 1 ROCK BLANKET	Material			-107	\$74.58	(\$7,980.06)
	0160	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.	107	\$74.58	\$7,980.06
	0180	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$3,500.00	(\$3,500.00)
	0180	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material			-2	\$3,500.00	(\$7,000.00)
	0180	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.	1	\$3,500.00	\$3,500.00
	0180	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Overrun	Overrun	Correction to overrun value			\$3,500.00
	0210	CONSTRUCTION SIGNS	Material			-1,900	\$6.00	(\$11,400.00)
	0210	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,900	\$6.00	\$11,400.00
	0240	CHANNELIZER (TRIM LINE)	Material			-393	\$13.00	(\$5,109.00)
	0240	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.	393	\$13.00	\$5,109.00
	0250	TYPE III MOVEABLE BARRICADE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-17	\$75.00	(\$1,275.00)
	0250	TYPE III MOVEABLE BARRICADE	Material			-27	\$75.00	(\$2,025.00)
	0250	TYPE III MOVEABLE BARRICADE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.	17	\$75.00	\$1,275.00
	0250	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	Correction to overrun value			\$750.00
	0260	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material			-16	\$95.00	(\$1,520.00)
	0260	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.	16	\$95.00	\$1,520.00
	0280	FLASHING ARROW PANEL	Material			-7	\$1,300.00	(\$9,100.00)
	0280	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5	7	\$1,300.00	\$9,100.00



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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
J4S3380					overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	0290	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-10	\$2,500.00	(\$25,000.00)
	0290	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.	10	\$2,500.00	\$25,000.00
	0310	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-180	\$26.43	(\$4,757.40)
	0310	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-730	\$26.43	(\$19,293.90)
	0310	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.	180	\$26.43	\$4,757.40
	0310	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	Correction to overrun value			\$14,536.50
	0320	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material			-2	\$749.46	(\$1,498.92)
	0320	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$749.46	\$1,498.92
	0440	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-480	\$3.00	(\$1,440.00)
	0440	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.	480	\$3.00	\$1,440.00
	0910	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-80.5	\$1,030.72	(\$82,972.96)
	0910	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 13 on the current Payment Estimate.	80.5	\$1,030.72	\$82,972.96
	0920	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material			-60	\$435.72	(\$26,143.20)
	0920	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 19 on the current Payment Estimate.	60	\$435.72	\$26,143.20
	0930	ROCK SOCKETS (4 FT 0 IN.	Material			-95	\$658.07	(\$62,516.65)



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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
J4S3380		DIA.)						
	0930	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 24 on the current Payment Estimate.	95	\$658.07	\$62,516.65
Total								(\$9,532.40)



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

Report Generated on June 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3380	FAS S302(90)	Bridge replacement	Baltimore Ave	JACKSON	over I-670, 0.1 mile south of 14th Street and 0.1 mile west of Richmond Avenue

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3380	Posted Item Pay	\$212,346.29	\$477,270.27	\$689,616.56
	Gross Item Adjustments	(\$9,532.40)	(\$1,870.90)	(\$11,403.30)
	Gross Item Pay	\$202,813.89	\$475,399.37	\$678,213.26
	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 June 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6113010, Project Item Line Number 0160, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6122009, Project Item Line Number 0180, Material Set 612200996, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Correcting for overrun quantity	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6161005, Project Item Line Number 0210, Material Set 616100596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6161025, Project Item Line Number 0240, Material Set 616102596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6161030, Project Item Line Number 0250, Material Set 616103096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Correcting for overrun quantity	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6161031, Project Item Line Number 0260, Material Set 616103196, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6161040, Project Item Line Number 0280, Material Set 616104096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6161099, Project Item Line Number 0290, Material Set 616109996, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173600D, Project Item Line Number 0310, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Correcting for overrun quantity	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6174000A, Project Item Line Number 0320, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6174000A, Project Item Line Number 0320, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6240103A, Project Item Line Number 0440, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material Set 701120696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	clarkr5	Overridden



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

Report Generated on June 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 100510..CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material Set 701120696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material Set 701120696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material Set 701120696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material Set 701120696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C08, Contract Project J4S3380, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6161030, Minor Item.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C08, Contract Project J4S3380, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6173600D, Minor Item.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C08, Contract Project J4S3380, Project Item Line Number 0950, Contract Line Item Number 0950, Item 7011400, Minor Item.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Item Overrun: Contract 210122-C08, Contract Project J4S3380, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6122009, Minor Item.	No Remark was entered by Engineer	clarkr5	Overridden



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

Report Generated on June 21, 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)
210122-C08	J4S3380	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$49,820.58	\$37,365.44
		0001	0020	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	360.00	0.00	360.00	SQYD	0.00	\$18.66	\$0.00
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	24.10	0.00	24.10	TONS	0.00	\$565.00	\$0.00
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT	78.00	0.00	78.00	SQYD	0.00	\$390.90	\$0.00
		0001	0050	4071005	TACK COAT	19.69	0.00	19.69	GAL	0.00	\$2.50	\$0.00
		0001	0060	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	231.00	0.00	231.00	SQYD	0.00	\$88.70	\$0.00
		0001	0070	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	109.00	0.00	109.00	SQYD	0.00	\$84.95	\$0.00
		0001	0080	5029905	MISC.RED CONCRETE PAVEMENT (9 IN. NON-REINF)	47.00	0.00	47.00	SQYD	0.00	\$157.00	\$0.00
		0001	0090	6019902	MISC.SECURITY FENCE MODIFICATION	2.00	0.00	2.00	EA	0.00	\$5,100.00	\$0.00
		0001	0100	6049901	MISC.KC SCOUT RELOCATIONS AND ADJUSTMENTS	1.00	0.00	1.00	LS	0.00	\$4,544.65	\$0.00
		0001	0110	6049902	MISC.ADJUSTING MANHOLE	4.00	0.00	4.00	EA	0.00	\$1,367.94	\$0.00
		0001	0120	6049902	MISC.ADJUSTING VALVE	1.00	0.00	1.00	EA	0.00	\$2,352.01	\$0.00
		0001	0130	6081010	CONCRETE CURB RAMP	12.00	0.00	12.00	SQYD	0.00	\$661.65	\$0.00
		0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	3.30	0.00	3.30	SQYD	0.00	\$292.71	\$0.00
		0001	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	54.00	0.00	54.00	LF	0.00	\$37.50	\$0.00
		0001	0160	6113010	FURNISHING TYPE 1 ROCK BLANKET	107.00	0.00	107.00	CUYD	107.00	\$74.58	\$7,980.06
		0001	0170	6113030	PLACING TYPE 1 ROCK BLANKET	107.00	0.00	107.00	CUYD	107.00	\$47.45	\$5,077.15
		0001	0180	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	\$950.00	\$0.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	0.00	\$3,500.00	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	2,776.00	0.00	2,776.00	SQFT	1,900.00	\$6.00	\$11,400.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	29.00	0.00	29.00	EA	0.00	\$45.00	\$0.00
		0001	0230	6161009	FLAG ASSEMBLY	29.00	0.00	29.00	EA	0.00	\$30.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	393.00	\$13.00	\$5,109.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	27.00	\$75.00	\$2,025.00
		0001	0260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	27.00	0.00	27.00	EA	16.00	\$95.00	\$1,520.00
		0001	0270	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	22.00	0.00	22.00	EA	0.00	\$95.00	\$0.00
		0001	0280	6161040	FLASHING ARROW PANEL	12.00	0.00	12.00	EA	7.00	\$1,300.00	\$9,100.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	11.00	0.00	11.00	EA	10.00	\$2,500.00	\$25,000.00
		0001	0300	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	168.00	0.00	168.00	LF	0.00	\$128.91	\$0.00
		0001	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	550.00	0.00	550.00	LF	730.00	\$26.43	\$19,293.90
		0001	0320	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$749.46	\$1,498.92
		0001	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	900.00	0.00	900.00	LF	250.00	\$11.64	\$2,910.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$301,445.51	\$150,722.76
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	675.00	0.00	675.00	LF	0.00	\$5.25	\$0.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	113.00	0.00	113.00	LF	0.00	\$21.00	\$0.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00
		0001	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	90.00	0.00	90.00	LF	0.00	\$4.00	\$0.00
		0001	0390	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	90.00	0.00	90.00	LF	0.00	\$4.00	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	418.00	0.00	418.00	LF	0.00	\$0.20	\$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	256.00	0.00	256.00	LF	0.00	\$0.21	\$0.00
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	40.00	0.00	40.00	LF	0.00	\$5.00	\$0.00
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	120.00	0.00	120.00	SQYD	0.00	\$81.00	\$0.00
		0001	0440	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	480.00	0.00	480.00	SQYD	480.00	\$3.00	\$1,440.00



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

Report Generated on June 21, 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)
210122-C08	J4S3380	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,350.00	\$2,675.00
		0001	0460	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$24,620.00	\$0.00
		0001	0470	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$220.00	\$0.00
		0001	0480	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$50.00	\$0.00
		0010	0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$3,460.00	\$0.00
		0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$950.00	\$0.00
		0020	0510	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.50	\$823.62	\$411.81
		0020	0520	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	78.00	0.00	78.00	LF	0.00	\$25.13	\$0.00
		0020	0530	9019902	MISC.KCMO LIGHT POLE FOUNDATION	1.00	0.00	1.00	EA	0.00	\$2,105.98	\$0.00
		0030	0540	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	0.00	\$871.49	\$0.00
		0030	0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	0.00	\$504.55	\$0.00
		0030	0560	9024920	DETECTOR, PUSHBUTTON	2.00	0.00	2.00	EA	0.00	\$1,098.25	\$0.00
		0030	0570	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	107.00	0.00	107.00	LF	0.00	\$22.76	\$0.00
		0030	0580	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	260.00	0.00	260.00	LF	0.00	\$1.91	\$0.00
		0030	0590	9028308	CABLE, 16 AWG 2 CONDUCTOR	440.00	0.00	440.00	LF	0.00	\$1.77	\$0.00
		0030	0600	9028310	CABLE, 16 AWG 5 CONDUCTOR	440.00	0.00	440.00	LF	0.00	\$1.93	\$0.00
		0030	0610	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,312.05	\$0.00
		0030	0620	9029901	MISC.SIGNAL RELOCATION AND ADJUSTMENTS	1.00	0.00	1.00	LS	0.30	\$12,526.95	\$3,758.08
		0030	0630	9029907	MISC.KCMO SIGNAL POLE FOUNDATION	3.00	0.00	3.00	CUYD	0.00	\$2,582.27	\$0.00
		0040	0640	9035069A	SHF-FLAT SHEET FLUORESCENT	28.00	0.00	28.00	SQFT	0.00	\$275.50	\$0.00
		0040	0650	9039901	MISC.EASTBOUND TRUSS RELOCATION	1.00	0.00	1.00	LS	0.00	\$16,450.00	\$0.00
		0040	0660	9039901	MISC.WESTBOUND TRUSS	1.00	0.00	1.00	LS	0.00	\$78,355.00	\$0.00
		0050	0670	9109901	MISC.CCTV RELOCATION	1.00	0.00	1.00	LS	0.50	\$7,013.63	\$3,506.82
		0070	0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	0.00	\$300.00	\$0.00
		0070	0690	7040110	EPOXY PRESSURE INJECTING	37.00	0.00	37.00	LF	0.00	\$56.65	\$0.00
		0070	0700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$2,585.00	\$0.00
		0071	0710	6071013A	CHAIN-LINK FENCE (72 IN.)	30.00	0.00	30.00	LF	0.00	\$75.00	\$0.00
		0071	0720	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	0.00	\$300.00	\$0.00
		0071	0730	7040110	EPOXY PRESSURE INJECTING	28.00	0.00	28.00	LF	0.00	\$58.55	\$0.00
		0071	0740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$2,585.00	\$0.00
		0072	0750	7040110	EPOXY PRESSURE INJECTING	54.00	0.00	54.00	LF	0.00	\$56.81	\$0.00
		0072	0760	7049901	MISC.FENCE PANEL	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0072	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$2,585.00	\$0.00
		0073	0780	7040110	EPOXY PRESSURE INJECTING	42.00	0.00	42.00	LF	0.00	\$55.94	\$0.00
		0073	0790	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$2,585.00	\$0.00
		0074	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$20,683.16	\$20,683.16
		0074	0810	2169901	MISC.PARTIAL REMOVAL OF BRIDGE	1.00	0.00	1.00	LS	1.00	\$135,473.26	\$135,473.26
		0074	0820	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	45.20	0.00	45.20	CUYD	0.00	\$1,200.38	\$0.00
		0074	0830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	244.00	0.00	244.00	SQFT	0.00	\$172.50	\$0.00
		0074	0840	7040110	EPOXY PRESSURE INJECTING	198.00	0.00	198.00	LF	0.00	\$55.70	\$0.00
		0074	0850	7061060	REINFORCING STEEL (BRIDGES)	9,440.00	0.00	9,440.00	LB	0.00	\$1.75	\$0.00
		0074	0860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,222.00	\$0.00
		0074	0870	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	33.00	0.00	33.00	CUYD	0.00	\$153.92	\$0.00
		0075	0880	2061000	CLASS 1 EXCAVATION	320.00	0.00	320.00	CUYD	320.00	\$67.58	\$21,625.60
		0075	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	91.00	0.00	91.00	SQYD	0.00	\$283.30	\$0.00



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

Report Generated on June 21, 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)
210122-C08	J4S3380	0075	0900	6079903	MISC.PEDESTRIAN FENCE	279.00	0.00	279.00	LF	0.00	\$450.00	\$0.00
		0075	0910	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	163.40	0.00	163.40	LF	80.50	\$1,030.72	\$82,972.96
		0075	0920	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	122.00	0.00	122.00	LF	60.00	\$435.72	\$26,143.20
		0075	0930	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	95.00	0.00	95.00	LF	95.00	\$658.07	\$62,516.65
		0075	0940	7011300	VIDEO CAMERA INSPECTION	13.00	0.00	13.00	EA	10.00	\$100.00	\$1,000.00
		0075	0950	7011400	FOUNDATION INSPECTION HOLES	565.00	0.00	565.00	LF	600.30	\$53.00	\$31,815.90
		0075	0960	7011600	SONIC LOGGING TESTING	13.00	0.00	13.00	EA	5.00	\$1,100.00	\$5,500.00
		0075	0970	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	166.70	0.00	166.70	CUYD	0.00	\$718.37	\$0.00
		0075	0980	7034226	SLAB ON CONCRETE ADJACENT BEAM	1,182.00	0.00	1,182.00	SQYD	0.00	\$177.85	\$0.00
		0075	0990	7034430	SIDEWALK (BRIDGES)	2,691.00	0.00	2,691.00	SQFT	0.00	\$16.16	\$0.00
		0075	1000	7039903	MISC.32" BARRIER	282.00	0.00	282.00	LF	0.00	\$117.86	\$0.00
		0075	1010	7059903	MISC.24" PRESTRESSED CONCRETE ADJACENT BOX BEAM	2,595.00	0.00	2,595.00	LF	0.00	\$327.86	\$0.00
		0075	1020	7061060	REINFORCING STEEL (BRIDGES)	57,150.00	0.00	57,150.00	LB	0.00	\$1.35	\$0.00
		0075	1030	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (KCMO SIGNALS AND FENCE LIGHTING)	1.00	0.00	1.00	LS	0.20	\$20,459.40	\$4,091.88
		0075	1040	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (UTILITIES)	1.00	0.00	1.00	LS	0.00	\$40,191.82	\$0.00
		0075	1050	7101000	REINFORCING STEEL (EPOXY COATED)	21,710.00	0.00	21,710.00	LB	0.00	\$1.43	\$0.00
		0075	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,237.75	\$0.00
		0075	1070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,393.59	\$0.00
		0075	1080	7161002	LAMINATED NEOPRENE BEARING PAD	72.00	0.00	72.00	EA	0.00	\$224.76	\$0.00
Project J4S3380 - Total Value Posted to Date as of Report Generated Date											\$689,616.54	
210122-C08 Overall - Total Value Posted to Date as of Report Generated Date											\$689,616.54	



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

Report Generated on June 21, 2021

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

Project: J4S3380

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
0160	6113010	FURNISHING TYPE 1 ROCK BLANKET	6/14/21	6/17/21	107.00	CUYD	Median on I-670 W of Baltimore	17+67		15+06		
0170	6113030	PLACING TYPE 1 ROCK BLANKET	6/14/21	6/17/21	107.00	CUYD	Median on I-670 W of Baltimore	17+67		15+06		
0240	6161025	CHANNELIZER (TRIM LINE)	6/14/21	6/17/21	393.00	EA	S/21/ Bridge demolition		1			
0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6/14/21	6/17/21	250.00	LF	Bent 3 Drilled Shafts relocation to N side		1			
0440	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6/14/21	6/17/21	480.00	SQYD	Median on I-670 W of Baltimore	17+67		15+06		
0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/14/21	6/17/21	0.50	LS	Finishing Drilled Shafts and preparing for substructure work		1			
0880	2061000	CLASS 1 EXCAVATION	6/14/21	6/17/21	320.00	CUYD	Abutment and approach removals		1			
0910	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	6/10/21	6/17/21	40.25	LF	Drilled Shafts #12 and #13	18+30	60' LT	18+45	60' LT	
			6/11/21	6/17/21	20.12	LF	Drilled Shaft #11 Bent 3	18+15	60' LT			
			6/14/21	6/17/21	20.12	LF	Drilled Shaft #10 Bent 3	18+00	60' LT			
0920	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	6/10/21	6/17/21	30.00	LF	Drilled Shafts #12 and #13	18+30	60' LT	18+45	60' LT	
			6/11/21	6/17/21	15.00	LF	Drilled Shaft #11 Bent 3	18+15	60' LT			
			6/14/21	6/17/21	15.00	LF	Drilled Shaft #10 Bent 3	18+00	60' LT			
0930	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	6/3/21	6/17/21	38.00	LF	Drilled Shafts #6 and #7 Bent 2	18+10		18+31.38		
			6/4/21	6/17/21	19.00	LF	Drilled Shaft #9	18+53				
			6/7/21	6/17/21	19.00	LF	Drilled Shaft #8	18+42				
0940	7011300	VIDEO CAMERA INSPECTION	6/3/21	6/17/21	2.00	EA	Drilled Shafts #6 and #7 Bent 2	18+10		18+31.38		
			6/4/21	6/17/21	2.00	EA	Drilled Shaft #9	18+53				
			6/7/21	6/17/21	1.00	EA	Drilled Shaft #8	18+42				
			6/10/21	6/17/21	2.00	EA	Drilled Shafts #12 and #13	18+30		18+45		
			6/11/21	6/17/21	1.00	EA	Drilled Shaft #11 Bent 3	18+15	60' LT			
0960	7011600	SONIC LOGGING TESTING	6/14/21	6/17/21	1.00	EA	Drilled Shaft #10 Bent 3	18+00	60' LT			
			6/9/21	6/17/21	5.00	EA	Drilled Shafts #5 - #9 Bent 2	18+00		18+75		

The information below this line are details for Construction Signs (if applicable).

No Data Available



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					
J4S3380	0160	FURNISHING TYPE 1 ROCK BLANKET	Material		3	Jun 17, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jun 17, 2021	SYSTEM	(\$7,980.06)						
											- Total	\$0.00		
											Material - Total	\$0.00		
											0160 - Total	\$0.00		
			0180	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		2	Jun 4, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
							2	Jun 4, 2021	SYSTEM	(\$7,000.00)				
							3	Jun 17, 2021	SYSTEM	(\$7,000.00)				
													- Total	(\$7,000.00)
													Material - Total	(\$7,000.00)
Overrun	Overrun				2	Jun 4, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.					
					2	Jun 4, 2021	SYSTEM	(\$3,500.00)						
					3	Jun 17, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					3	Jun 17, 2021	clarkr5	\$3,500.00	Correction to overrun value					
					3	Jun 17, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.					
								Overrun - Total	\$3,500.00					
								Overrun - Total	\$3,500.00					
								0180 - Total	(\$3,500.00)					
0210	CONSTRUCTION SIGNS	Material		2	Jun 4, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				2	Jun 4, 2021	SYSTEM	(\$11,400.00)							
				3	Jun 17, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				3	Jun 17, 2021	SYSTEM	(\$11,400.00)							
										- Total	\$0.00			
										Material - Total	\$0.00			
										0210 - Total	\$0.00			
		0240	CHANNELIZER (TRIM LINE)	Material		3	Jun 17, 2021	SYSTEM	\$5,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
						3	Jun 17, 2021	SYSTEM	(\$5,109.00)					
												- Total	\$0.00	
										Material - Total	\$0.00			
								0240 - Total	\$0.00					
0250	TYPE III MOVEABLE BARRICADE	Material		2	Jun 4, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				2	Jun 4, 2021	SYSTEM	(\$2,025.00)							
				3	Jun 17, 2021	SYSTEM	(\$2,025.00)							



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		
J4S3380	0250	TYPE III MOVEABLE BARRICADE	Material	- Total						(\$2,025.00)	
				Material - Total						(\$2,025.00)	
			Overrun	Overrun	2	Jun 4, 2021	SYSTEM			\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.
										(\$1,275.00)	
										(\$1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									clarkr5	\$750.00	Correction to overrun value
									SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.
			Overrun - Total						\$750.00		
			Overrun - Total						\$750.00		
			0250 - Total						(\$1,275.00)		
	0260	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		2	Jun 4, 2021	SYSTEM		\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
									(\$1,520.00)		
									\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
									(\$1,520.00)		
			- Total						\$0.00		
			Material - Total						\$0.00		
	0260 - Total						\$0.00				
	0280	FLASHING ARROW PANEL	Material		2	Jun 4, 2021	SYSTEM		\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
									(\$9,100.00)		
									\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
								(\$9,100.00)			
- Total						\$0.00					
Material - Total						\$0.00					
0280 - Total						\$0.00					
0290	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Jun 4, 2021	SYSTEM		\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
								(\$25,000.00)			
								\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
								(\$25,000.00)			
		- Total						\$0.00			
		Material - Total						\$0.00			
0290 - Total						\$0.00					
0310	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Jun 4, 2021	SYSTEM		\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
								(\$19,293.90)			



Line Item Adjustments by Estimate

Jun 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3380	0310	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			2021							
					3	Jun 17, 2021	SYSTEM	(\$19,293.90)					
											- Total	(\$19,293.90)	
											Material - Total	(\$19,293.90)	
						Overrun	Overrun	2	Jun 4, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.	
								2	Jun 4, 2021	SYSTEM	(\$4,757.40)		
								3	Jun 17, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
								3	Jun 17, 2021	clarkr5	\$14,536.50	Correction to overrun value	
								3	Jun 17, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.	
											Overrun - Total	\$14,536.50	
											Overrun - Total	\$14,536.50	
											0310 - Total	(\$4,757.40)	
			0320	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material			2	Jun 4, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
								2	Jun 4, 2021	SYSTEM	(\$1,498.92)		
								3	Jun 17, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
		3				Jun 17, 2021	SYSTEM	(\$1,498.92)					
										- Total	\$0.00		
								Material - Total	\$0.00				
								0320 - Total	\$0.00				
0440	PERMANENT EROSION CONTROL GEOTEXTILE	Material			3	Jun 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					3	Jun 17, 2021	SYSTEM	(\$1,440.00)					
										- Total	\$0.00		
								Material - Total	\$0.00				
								0440 - Total	\$0.00				
0910	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			3	Jun 17, 2021	SYSTEM	\$82,972.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					3	Jun 17, 2021	SYSTEM	(\$82,972.96)					
										- Total	\$0.00		
								Material - Total	\$0.00				
								0910 - Total	\$0.00				
0920	ROCK SOCKETS (3 FT. 0 IN. DIA.)	Material			3	Jun 17, 2021	SYSTEM	\$26,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					3	Jun 17, 2021	SYSTEM	(\$26,143.20)					
										- Total	\$0.00		
								Material - Total	\$0.00				
								0920 - Total	\$0.00				
0930	ROCK SOCKETS (4 FT. 0 IN. DIA.)	Material			2	Jun 4, 2021	SYSTEM	\$12,503.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment				



Line Item Adjustments by Estimate

Jun 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3380	0930	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material						Estimate Exception 10 on the current Payment Estimate.			
					2	Jun 4, 2021	SYSTEM	(\$12,503.33)				
					3	Jun 17, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					3	Jun 17, 2021	SYSTEM	(\$62,516.65)				
									- Total	\$0.00		
										Material - Total	\$0.00	
										0930 - Total	\$0.00	
		0950	FOUNDATION INSPECTION HOLES	Overrun	Overrun	2	Jun 4, 2021	SYSTEM	(\$1,870.90)			
										Overrun - Total	(\$1,870.90)	
										Overrun - Total	(\$1,870.90)	
									0950 - Total	(\$1,870.90)		
	J4S3380 - Total								(\$11,403.30)			
	Overall - Total								(\$11,403.30)			