

Pay Estimate Created Date: September 16, 2021

Progress Estimate N 13	annoon		10122-F02 arking Lot Mainten				21 Original Contract Amou 21 Net Change Order Amou Current Contract Amour	int (\$55,107.87)				
Approval Date								By User				
September 16, 2021			Generated and A	Approved (and should be considered	d Draft) at	the Project Office Level by	beckeb1				
September 17, 2021		R	eviewed and Appro	oved (and s	should be considered Dra	ft) at the F	Resident Engineer Level by	janssm				
September 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by rame											
Original Completi	on Date	Current Con	npletion Date	Actu	al Completion Date	%	of Current Contract Amoun	t Complete				
July 29, 202	2	July 2	9, 2022									
	Contrac	t Informational Dat	tes		Milestones							
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract						
Acceptance Date												
Awarded Date	February	/ 3, 2021	February 3, 2021									
Letting Date	January	22, 2021	January 22, 2021									
Notice to Proceed Dat	e April 5, 2	2021	April 5, 2021									
Work Began Date	March 2	2, 2021	March 22, 2021									

Contract Total Pay F	or Estimate No. 13			
		This Estimate	Previous	To Date
210122-F02				
	Total Posted Items Pay	\$450,525.00	\$1,563,286.03	\$2,013,811.03
	Gross Item Adjustments	\$0.00	\$49,256.68	\$49,256.68
	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
			\$1,612,542.71	\$2,063,067.71
Contract Total Payab	le This Estimate:	\$450,525.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3325	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$11.000	534	\$5,874.00
	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$9.000	2,455	\$22,095.00
	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$12.000	8	\$96.00
	0170	6139902	MISC.1.25 IN. DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH REPAIR	EA	\$12.000	1,455	\$17,460.00
	0190	6139905	MISC.RAPID STRENGTH CONCRETE FOR PAVEMENT REPAIR	SQYD	\$180.000	534	\$96,120.00
	0200	6139911	MISC.REMOVAL, FURNISHING & PLACING HOT POLYMER CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	\$3.250	87,760	\$285,220.00	
	0240	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	71	\$1,065.00
	0250	6161030	TYPE III MOVEABLE BARRICADE	EA	\$95.000	1	\$95.00
	0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$750.000	30	\$22,500.00
Project J	6P3325 - ⁻	Total					\$450,525.00
Overall -	Total						\$450,525.00



Pay Estimate Created Date: September 16, 2021

Progre	ss Esti 1	mate Number 3	Contract ID Prime Contrac	210122-F c tor Parking L		Pay Period StartSeptember 2, 2021 Ou ce, LLC Pay Period End September 15, 2021 No Cu	et Change Or	der Amount			
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
I6P3325	0050		GREGATE FOR E (4 IN. THICK)	Material			-52.5	\$12.00	(\$630.00		
	0050		GREGATE FOR E (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	52.5	\$12.00	\$630.00		
	0060	1/2 IN. NON-	PAVEMENT (7 REINFORCED, 15 FT. JOINTS)	Material			-52.5	\$80.00	(\$4,200.00		
	0060	1/2 IN. NON-	PAVEMENT (7 REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	52.5	\$80.00	\$4,200.00		
	0140	FOR BASE	5 AGGREGATE E (4 IN. THICK) MENT REPAIR)	Material			-1,264	\$11.00	(\$13,904.00		
	0140	FOR BASE	6 AGGREGATE E (4 IN. THICK) MENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,264	\$11.00	\$13,904.00		
	0160	TIE BAR (DRILLING FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)		Material			-40	\$12.00	(\$480.00		
	0160	FUR INSTALLATIO DEPTH PAVE	AR (DRILLING, RNISHING AND ON) FOR FULL MENT REPAIR YPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	40	\$12.00	\$480.00		
	0170		MISC.	Material			-3,020	\$12.00	(\$36,240.00		
	0170		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	3,020	\$12.00	\$36,240.00		
	0180		MISC.	Material			-48	\$12.00	(\$576.00		
	0180		MISC.		MISC.			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	48	\$12.00	\$576.00
	0190		MISC.	Material			-1,264	\$180.00	(\$227,520.00		
	0190		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,264	\$180.00	\$227,520.00		
	0200		MISC.	Material			-189,708	\$3.25	(\$616,551.00		
	0200	MISC.		MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	189,708	\$3.25	\$616,551.00
	0320		RETE TRAFFIC RRIER, TYPE D	Material			-64	\$170.00	(\$10,880.00		



Pay Estimate Created Date: September 16, 2021

Progres	ss Estim 13	nate Number	Contract ID Prime Contrac	210122-F CtorParking L		Pay Period StartSeptember 2, 2021 Or ce, LLC Pay Period End September 15, 2021 Ne Ct	et Change Or	der Amount	
Project Number						Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3325	0320		RETE TRAFFIC RIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	64	\$170.00	\$10,880.00
	0380	MG	S GUARDRAIL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-300	\$20.75	(\$6,225.00
	0380	MG	S GUARDRAIL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	300	\$20.75	\$6,225.00
Total									\$0.00



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J6P3325 FAF and guardrail improvements 370 ST LOUIS from Elm in St. Charles County to the I-270 interchange in St. Louis County												
Totals by J	Job Number	'S										
J6P3325		l Item Pay Item Adjustmer		tem Pay	This Estimate \$450,525.00 \$0.00 \$450,525.00	Previous \$1,563,286.03 \$49,256.68 \$1,612,542.71	To Date \$2,013,811.03 \$49,256.68 \$2,063,067.71					
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 5021331, Project Item Line Number 0060, Material Set 502133196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 5021331, Project Item Line Number 0060, Material Set 502133196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 5021331, Project Item Line Number 0060, Material Set 502133196, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 5021331, Project Item Line Number 0060, Material Set 502133196, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 5021331, Project Item Line Number 0060, Material Set 502133196, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 5021331, Project Item Line Number 0060, Material Set 502133196, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6131013, Project Item Line Number 0140, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6131018, Project Item Line Number 0160, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6131018, Project Item Line Number 0160, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6131018, Project Item Line Number 0160, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6139902, Project Item Line Number 0170, Material Set 6139902, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6139902, Project Item Line Number 0170, Material Set 6139902, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6139902, Project Item Line Number 0180, Material Set 6139902, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6139902, Project Item Line Number 0180, Material Set 6139902, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6139905, Project Item Line Number 0190, Material Set 613990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6139905, Project Item Line Number 0190, Material Set 613990596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6139905, Project Item Line Number 0190, Material Set 613990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6139911, Project Item Line Number 0200, Material Set 6139911, Material 1039ERBCT2 - Type II Epoxy Resin for Conc Bond Cmpd, Acceptance Action Generic 1039ERBCT2 is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6139911, Project Item Line Number 0200, Material Set 6139911, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6173100, Project Item Line Number 0320, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6173100, Project Item Line Number 0320, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6173100, Project Item Line Number 0320, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 9/16/2021	beckeb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-F02, Contract Project J6P3325, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6061060, Minor Item.	Construction is aware of the quantity overrun of the line item; overrun will be addressed on future change order once final	beckeb1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
	quantity is determined beckeb1 9/16/2021		

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

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

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

INNormNor	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	s Gener	ated.		
0001 0000 000000 000000000000000000000000000000000000			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
900 8000 800000 800000 800000 800000 800000 800000 800000 800000 800000 800000000000 800000000	210122-F02	J6P3325	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.55	\$202,500.00	\$111,375.00
001006113000944900 SLOPES, CLOSS II444.0044.001000100014.001000100014.001000100014.001000100014.001000100014.001000100014.001000100014.001000 <th< td=""><td></td><td></td><td>0001</td><td>0020</td><td>2035500</td><td>EMBANKMENT IN PLACE</td><td>143.00</td><td>0.00</td><td>143.00</td><td>CUYD</td><td>0.00</td><td>\$60.00</td><td>\$0.00</td></th<>			0001	0020	2035500	EMBANKMENT IN PLACE	143.00	0.00	143.00	CUYD	0.00	\$60.00	\$0.00
1000 0000 1975 9 AGCREGATE FOR BARE (NL THICK) 44.10 143.00 277.00 577.0			0001	0030	2037075	COMPACTING IN CUT	3.60	-2.00	1.60	STA	0.00	\$1,200.00	\$0.00
mm mm<			0001	0040	2153000	SHAPING SLOPES, CLASS III	48.00	2.00	50.00	100F	44.90	\$600.00	\$26,940.00
Image: bioletee Image: bio			0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	441.00	-163.00	278.00	SQYD	52.50	\$12.00	\$630.00
0001 0000 01000 0			0001	0060	5021331		440.70	-163.10	277.60	SQYD	52.50	\$80.00	\$4,200.00
6001 6002 618 61.001			0001	0070	6099903	MISC.CONCRETE CURB	508.00	0.00	508.00	LF	0.00	\$40.00	\$0.00
No.00 0100 0122014 MEPCA ATTENUATOR BOWER JEAND GARREL 1100 0.00 17.00 EA 0.00 52.79.12 0010 0120 020200 REMACEMENT SAND GARREL 14.00 0.00 4.00 54.00 </td <td></td> <td></td> <td>0001</td> <td>0080</td> <td>6116010A</td> <td>SLOPE PROTECTION</td> <td>325.00</td> <td>0.00</td> <td>325.00</td> <td>SQYD</td> <td>0.00</td> <td>\$70.00</td> <td>\$0.00</td>			0001	0080	6116010A	SLOPE PROTECTION	325.00	0.00	325.00	SQYD	0.00	\$70.00	\$0.00
0001 010 012000 REPLACEMENT SAND BARREL 14.00 0.00 14.00 EA 0.00 14.00 0100 17.0000 <td></td> <td></td> <td>0001</td> <td>0090</td> <td>6122009</td> <td>IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$1,628.75</td> <td>\$0.00</td>			0001	0090	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$1,628.75	\$0.00
Nome Old Field Code Transfer Mountee During State St			0001	0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	17.00	0.00	17.00	EA	0.00	\$2,279.12	\$0.00
Nome 0150 015101 SUBGRADE COMPACTION (0 N. DEPTH) (0-VENEENT REPAR) 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.200.00 0.00 4.200.00 0.00 4.200.00 0.00 4.200.00 0.00 4.200.00 0.00 4.200.00 0.00 4.200.00 0.00 4.200.00 0.00 4.200.00 0.00 4.200.00 0.00 4.200.00 0.00 4.200.00 0.00 4.200.00 0.00 4.200.00 0.00 4.200.00 0.00 4.200.00 0.200.00 4.200.00 0.200.00 4.200.00 0.200.00 4.200.00 0.200.00 4.200.00 0.200.00 4.200.00 0.200.00 4.200.00 0.200.00 2.200.00 2.200.00 2.200.00 2.200.00 2.200.00 2			0001	0110	6122020	REPLACEMENT SAND BARREL	14.00	0.00	14.00	EA	0.00	\$400.00	\$0.00
0001 0140 613103 PLYEE LOB 9 ACCORREGATE FOR BASE (AN, THICK) 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.416.00 0.00 4.20 0.00 4.20 0.00 4.20 0.00 4.20 <			0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$7,500.00	\$0.00
Image: Control (0) Control (0) <thcontrol (0)<="" th=""></thcontrol>			0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4,416.00	0.00	4,416.00	SQYD	0.00	\$2.50	\$0.00
Mathematic Mathema			0001	0140	6131013		4,416.00	0.00	4,416.00	SQYD	1,264.00	\$11.00	\$13,904.00
Intel Intel Serie Intel Serie Intel Serie Internet Network Internet Looken's Intel Serie Intel Serie Intel Serie Internet Serie I			0001	0150	6131014		20,070.00	0.00	20,070.00	LF	6,299.00	\$9.00	\$56,691.00
Image: Note of the image: Note image: Note of the image: Note of the image: Note of t			0001	0160	6131018		432.00	0.00	432.00	EA	40.00	\$12.00	\$480.00
Mint Instrumt Mint			0001	0170	6139902	MISC.1.25 IN. DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH REPAIR	9,522.00	0.00	9,522.00	EA	3,020.00	\$12.00	\$36,240.00
001102006139911MSC.REMOVAL FURNISHING & PLACING HOT POLYMER CONCRETE PARTICHMAS PROCLASS APARTIAL DEPTH388.45700.00588.67.000.18220.180.0053.2553.2500110210616106CONSTRUCTION SIGNS1.25600.001.26800.001.26800.0164.0457.001.01001102206161000ADVANCED WARNING RALL SYSTEM26.000.000.000.606.402.0051.001.010001102406161020CHANNELZER (TRM LINE)35000.000.006.402.6055.001.010001102406161030TYPE III MOVEABLE BARRICADE6.000.006.006.402.6055.001.010001102506161030TYPE III MOVEABLE BARRICADE6.000.006.006.006.0055.001.010001102606161030TEREPORARY LONG-TERM RUMBLE STRIPS7.200.007.006.0055.001.010001102806161930CONCRETE TRAFFIC BARRIER, TYPE A68.000.006.00			0001	0180	6139902		298.00	0.00	298.00	EA	48.00	\$12.00	\$576.00
Initial <t< td=""><td></td><td></td><td>0001</td><td>0190</td><td>6139905</td><td>MISC.RAPID STRENGTH CONCRETE FOR PAVEMENT REPAIR</td><td>4,416.00</td><td>0.00</td><td>4,416.00</td><td>SQYD</td><td>1,264.00</td><td>\$180.00</td><td>\$227,520.00</td></t<>			0001	0190	6139905	MISC.RAPID STRENGTH CONCRETE FOR PAVEMENT REPAIR	4,416.00	0.00	4,416.00	SQYD	1,264.00	\$180.00	\$227,520.00
Not. Oct. Oct. <th< td=""><td></td><td></td><td>0001</td><td>0200</td><td>6139911</td><td>CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH</td><td>358,457.00</td><td>0.00</td><td>358,457.00</td><td>LB</td><td>229,168.00</td><td>\$3.25</td><td>\$744,796.00</td></th<>			0001	0200	6139911	CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH	358,457.00	0.00	358,457.00	LB	229,168.00	\$3.25	\$744,796.00
No. OCO OCO FLAG ASSEMBLY OCO OCO CA OCO Statu 0001 0240 6161025 CHANNELZER (TRIM LINE) 360.0 0.00 350.00 EA 297.00 \$15.00 0001 0260 6161030 TYPE III MOVEABLE BARRICADE 280.0 0.00 26.00 EA 7.00 \$95.00 0001 0260 6161030 DIRECTIONAL INDICATOR BARRICADE 280.0 0.00 EA 4.00 \$75.00 0001 0260 6161040 FLASHING ARROW PANEL 6.00 0.00 7.00 EA 4.00 \$75.00 0001 0260 6169062 IMSCNTCIP COMPLIANT CHANGEABLE MESSAGE SIGN 9.00 0.00 EF 0.00 \$76.00 \$20.00.0 0001 0200 6171000 CONCRETE TRAFIC BARRIER, TYPE A 6.00 0.00 EF 0.00 \$20.00.0 EF 0001 030 6173000 CONCRETE TRAFIC BARRIER, TYPE A 6.00 0.00 EF 0.00 \$20.00.0<			0001	0210	6161005	CONSTRUCTION SIGNS	1,258.00	0.00	1,258.00	SQFT	643.43	\$7.00	\$4,504.01
International Option Option <tho< td=""><td></td><td></td><td>0001</td><td>0220</td><td>6161008</td><td>ADVANCED WARNING RAIL SYSTEM</td><td>24.00</td><td>0.00</td><td>24.00</td><td>EA</td><td>2.00</td><td>\$25.00</td><td>\$50.00</td></tho<>			0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	2.00	\$25.00	\$50.00
0001 0250 6161030 TYPE III MOVEABLE BARRICADE 26.00 0.00 26.00 EA 7.00 \$\$8.00 0001 0260 6161030 DIRECTIONAL INDICATOR BARRICADE 64.00 0.00 84.00 26.00 EA 56.00 \$\$8.00 0001 0270 6161040 FLASHING ARROW PANEL 6.00 0.00 60.00 EA 40.00 \$\$750.00 5750.00 \$\$750.00 \$\$750.00 \$\$2,000.00			0001	0230	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$10.00	\$0.00
0001 0260 6161033 DIRECTIONAL INDICATOR BARRICADE 84.00 0.00 84.00 RA 56.00 550.00 0001 0270 6161040 FLASHING ARROW PANEL 60.00 0.00 6.00 RA 4.00 \$750.00 6.00 0001 0280 616902 IEMPORARY LONG-TERM RUMBLE STRIPS 7.00 0.00 7.00 RA 3.000 \$750.00 6.00 0001 0280 616902 IEMPORARY LONG-TERM RUMBLE STRIPS 7.00 0.00 7.00 RA 3.00 \$750.00 6.00 0001 0300 617100 CONCRETE TRAFFIC BARRIER, TYPE A 850.00 0.00 1.00 1.00 \$200.00 1.000 5200.00 \$200.00 1.000 1.000 520.00 1.000 520.00 \$200.00 1.000 1.000 520.00 1.000 520.00 1.000 520.00 1.000 520.00 1.000 520.00 520.00 1.000 520.00 520.00 1.000 5.00.00 520.00 520.00 <td></td> <td></td> <td>0001</td> <td>0240</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>350.00</td> <td>0.00</td> <td>350.00</td> <td>EA</td> <td>297.00</td> <td>\$15.00</td> <td>\$4,455.00</td>			0001	0240	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	297.00	\$15.00	\$4,455.00
0001 0270 0161040 FLASHING ARROW PANEL 0.00 0.00 0.00 EA 4.00 \$750.00 0001 0280 6162002 TEMPORARY LONG-TERM RUMBLE STRIPS 72.00 0.00 72.00 EA 30.00 \$750.00 5200.00 5200.00 5200.00 5200.00 5200.00 5200.00 5200.00 5200.00 5200.00 5200.00 5200.00 5200.00 5200.00 5200.00 5550.00<			0001	0250	6161030	TYPE III MOVEABLE BARRICADE	26.00	0.00	26.00	EA	7.00	\$95.00	\$665.00
No. No. <td></td> <td></td> <td>0001</td> <td>0260</td> <td>6161033</td> <td>DIRECTIONAL INDICATOR BARRICADE</td> <td>84.00</td> <td>0.00</td> <td>84.00</td> <td>EA</td> <td>56.00</td> <td>\$50.00</td> <td>\$2,800.00</td>			0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	56.00	\$50.00	\$2,800.00
No. Control Control Control Control Control State			0001	0270	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	4.00	\$750.00	\$3,000.00
No. CONTRACTOR FURNISHED & RETAINED) Contractor furnished & Retained) Contractor furnished & Retained) Contractor furnished & Retained) Retained			0001	0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	72.00	0.00	72.00	EA	30.00	\$750.00	\$22,500.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0290</td><td>6169902</td><td></td><td>9.00</td><td>0.00</td><td>9.00</td><td>EA</td><td>3.00</td><td>\$2,000.00</td><td>\$6,000.00</td></th<>			0001	0290	6169902		9.00	0.00	9.00	EA	3.00	\$2,000.00	\$6,000.00
No. No. <td></td> <td></td> <td>0001</td> <td>0300</td> <td>6171000</td> <td>CONCRETE TRAFFIC BARRIER, TYPE A</td> <td>85.00</td> <td>0.00</td> <td>85.00</td> <td>LF</td> <td>0.00</td> <td>\$190.00</td> <td>\$0.00</td>			0001	0300	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	85.00	0.00	85.00	LF	0.00	\$190.00	\$0.00
No. Composition C			0001	0310	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	12.00	0.00	12.00	LF	0.00	\$200.00	\$0.00
No. No. RETAINED No. No			0001	0320	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	682.00	-200.00	482.00	LF	64.00	\$170.00	\$10,880.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0330</td><td>6173600D</td><td></td><td>3,022.00</td><td>0.00</td><td>3,022.00</td><td>LF</td><td>0.00</td><td>\$20.62</td><td>\$0.00</td></th<>			0001	0330	6173600D		3,022.00	0.00	3,022.00	LF	0.00	\$20.62	\$0.00
Image: Normal Sector Image: Sector I			0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$83,700.00	\$62,775.00
No. Open No.			0001	0350	6200021		9.00	0.00	9.00	EA	0.00	\$300.00	\$0.00
0010 0380 6061060 MGS GUARDRAIL 9,825.0 670.50 10,495.0 LF 10,125.00 \$20.75 \$24.00 \$25.75 0010 0390 6061061 MGS GUARDRAIL, 6 FT. POSTS, 6 FT 3 IN. SPACING 16,341.00 -487.50 15,853.50 LF 14,937.50 \$24.00 \$25.00 </td <td></td> <td></td> <td>0001</td> <td>0360</td> <td>6207002</td> <td>PAVEMENT MARKING REMOVAL (SYMBOLS)</td> <td>6.00</td> <td>0.00</td> <td>6.00</td> <td>EA</td> <td>0.00</td> <td>\$75.00</td> <td>\$0.00</td>			0001	0360	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$75.00	\$0.00
Norm Norm <th< td=""><td></td><td></td><td>0001</td><td>0370</td><td>6214600A</td><td>FLOWABLE BACKFILL</td><td>60.00</td><td>0.00</td><td>60.00</td><td>CUYD</td><td>0.00</td><td>\$200.00</td><td>\$0.00</td></th<>			0001	0370	6214600A	FLOWABLE BACKFILL	60.00	0.00	60.00	CUYD	0.00	\$200.00	\$0.00
Online Odd 6061063 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING 200.0 -12.50 187.50 LF 187.50 \$\$35.50 0010 0410 6061063 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING 200.00 -12.50 187.50 LF 187.50 \$\$35.60 0010 0410 6061063 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING 56.00 -18.50 37.50 LF 37.50 \$\$58.00 0010 0420 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 48.00 -2.00 46.00 EA 36.00 \$\$2,800.00 \$\$2			0010	0380	6061060	MGS GUARDRAIL	9,825.00	670.50	10,495.50	LF	10,125.00	\$20.75	\$210,093.75
Other Open and the state Open and the state </td <td></td> <td></td> <td>0010</td> <td>0390</td> <td>6061061</td> <td>MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING</td> <td>16,341.00</td> <td>-487.50</td> <td>15,853.50</td> <td>LF</td> <td>14,937.50</td> <td>\$24.00</td> <td>\$358,500.00</td>			0010	0390	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	16,341.00	-487.50	15,853.50	LF	14,937.50	\$24.00	\$358,500.00
Open Open <th< td=""><td></td><td></td><td>0010</td><td>0400</td><td>6061063</td><td>MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING</td><td>200.00</td><td>-12.50</td><td>187.50</td><td>LF</td><td>187.50</td><td>\$35.50</td><td>\$6,656.25</td></th<>			0010	0400	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	200.00	-12.50	187.50	LF	187.50	\$35.50	\$6,656.25
			0010	0410	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	56.00	-18.50	37.50	LF	37.50	\$58.00	\$2,175.00
(REGULAR/INO GURD)					MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	48.00	-2.00	46.00	EA	36.00	\$2,800.00	\$100,800.00	
								0.00	35.00	EA	32.00	\$1,050.00	\$33,600.00

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

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

d date and can differ from the posted amount at the time the Estimate was Generated. Note: Posted Qua

Note. Fosted Q	uanuues	anu valu	es ale b	aseu on R	eport Generated date and can differ from the posted amo	punt at the	ume me i	Estimate wa	s Gener	aleu.		
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-F02	J6P3325	0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	40.00	0.00	40.00	EA	35.00	\$2,550.00	\$89,250.00
		0030	0450	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	0.00	\$340.00	\$0.00
		0030	0460	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$15,600.00	\$0.00
		0040	0470	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$2,000.00	\$0.00
		0040	0480	9031220	PIPE POSTS	250.00	0.00	250.00	LB	0.00	\$6.00	\$0.00
		0040	0490	9035004A	SH-FLAT SHEET	34.00	0.00	34.00	SQFT	0.00	\$24.00	\$0.00
		0040	0500	9035071A	STF-STRUCTURAL FLUORESCENT	14.00	0.00	14.00	SQFT	0.00	\$26.00	\$0.00
		0050	0510	9109903	MISC.MoDOT ITS ASSETS RELOCATION	3,000.00	0.00	3,000.00	LF	0.00	\$11.00	\$0.00
		0070	0520	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$3,050.00	\$0.00
	Project J	6P3325 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,142,056.01
210122-F02 Over	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,142,056.01



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

Line lumber	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
0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	9/2/21	9/16/21	8.00	SQYD	MO-370 EB Lane 4	485+77		485+83		(6'x12') = 72 SF = 8 SY
				9/16/21			MO-370 EB Lane 3	473+48		477+37		Full Depth Repairs:
												- 473+48 - (6'x12') = 72 SF = 8 SY - 474+84 - (6'x12') = 72 SF = 8 SY - 477+31 - (6'x12') = 72 SF = 8 SY
			9/8/21	9/16/21	8.00	SQYD	MO-370 EB Lane 4	510+10		510+16		6'x12' = 8 SY
				9/16/21	24.00	SQYD	MO-370 EB Lanes 3 and 4	481+90		484+52		Replaced Full Depth Repairs from 9/2/2021: Sta. 481+90 - 6'x12' = 8 SY Lane 4 Sta. 483+95 - 6'x12' = 8 SY Lane 3 Sta. 484+46 - 6'x12' = 8 SY Lane 3
				9/16/21	41.00	SQYD	MO-370 EB Lane 3	492+58		510+16		Full Depth Pavement Repairs: Sta. 492+58 - 6'x12' = 8 SY
												Sta. 496+25 - 7×12′ = 9 SY Sta. 496+78 - 6'×12′ = 8 SY Sta. 508+25 - 6'×12′ = 8 SY Sta. 510+10 - 6'×12′ = 8 SY
			9/9/21	9/16/21			MO-370 EB Lane 3	511+29		511+35		6'x12' = 8 SY
			0/11/21	9/16/21 9/16/21			MO-94 Entrance ramp to MO-370 EB Lane 1 MO-370 EB Lane 2	4+23 421+15		4+46 586+52		23'x12' = 31 SY Full Depth Repairs:
												Sta. 421+15 – 6'x12' = 8 SY Sta. 423+6' – 6'x12' = 8 SY Sta. 425+52 – 6'x12' = 8 SY Sta. 427+94 – 6'x12' = 8 SY Sta. 438+42 – 6'x12' = 8 SY Sta. 438+42 – 6'x12' = 8 SY Sta. 438+45 – 6'x12' = 8 SY Sta. 438+46 – 6'x12' = 8 SY Sta. 505+62 – 6'x12' = 8 SY Sta. 519+65 – 6'x12' = 8 SY Sta. 559+46 – 6'x12' = 8 SY Sta. 559+65 – 6
			9/13/21	9/16/21	40.00	SQYD	MO-370 EB Lane 1	417+52		448+86		Full Depth Repairs: Sta. 417+52 - 6'x12' = 8 SY Sta. 421+15 - 6'x12' = 8 SY Sta. 425+52 - 6'x12' = 8 SY Sta. 443+23 - 6'x12' = 8 SY Sta. 448+80 - 6'x12' = 8 SY
			9/14/21	9/16/21	50.00	SQYD	MO-370 EB Lane 1	457+60		496+56		Full Depth Repairs: Sta. 457+60 – 6×12 = 8 SY Sta. 469+00 – 6×12 = 8 SY Sta. 469+425 – 6×12 = 8 SY Sta. 469+15 – 7×12 = 9 SY Sta. 473+48 – 6×12 = 8 SY Sta. 479+50 – 6×12 = 9 SY
			9/15/21	9/16/21	59.00	SQYD	EB 370 Lane 1 Holo #1 24 Dowels 10° Depth 6° x 12° (SB x 549-82) Hole #2 24 Dowels 10° Depth 6° x 12° (B SY) (B x 557 40 Dowels 10° Depth 6° x 12° (SB x 555-42) Hole #4 24 Dowels 10° Depth 6° x 12° (SB x 555-42) Hole #4 24 Dowels 10° Depth 6° x 12° (SB x 556-45) Hole #6 24 Dowels 10° Depth 6° x 12° (SB x 556-45) Hole #6 24 Dowels 10° Depth 6° x 12° (SB x 556-45) Hole #6 24 Dowels 10° Depth 6° x 12° (SB x 557-83) Hole #7 24 Dowels 10° Depth 6° x 12° (SB x 557-83) Hole #7 24 Dowels 10° Depth 6° x 12° (SB x 557-83) Hole #7 24 Dowels 10° Depth 8° x 12° (SB x 567-44)	549+82		586+44		
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/7/21	9/16/21	42.00		MO-370 Lane 4	510+10		510+16		6'x12' = 42 LF
				9/16/21	129.00		MO-94 ramp to MO-370 EB Lane 1	4+23		4+46		23'x12' = 129 LF
		9		9/16/21	255.00	LF	MO-370 EB Lane 3	492+58		511+35		Sta. 492+58 - 6'x12' = 42 LF Sta. 496+25 - 7'x12' = 45 LF Sta. 496+78 - 6'x12' = 42 LF Sta. 508+25 - 6'x12' = 42 LF Sta. 510+10 - 6'x12'' = 42 LF
												Sta. 511+29 - 6'x12' = 42 LF



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

I ne intoi	rmation b	elow this line is supplemental to the Estimat	e and is	provided	for conf	irmatic	on 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
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/10/21									Sta. 425+52 – 6'x12' = 42 LF Sta. 443+23 – 6'x12' = 42 LF Sta. 448+80 – 6'x12' = 42 LF Sta. 457+60 – 6'x12' = 42 LF Sta. 460+00 – 6'x12' = 42 LF
				9/16/21	1,251.00	LF	MO-370 EB Lane 2	421+15		586+52		Full Depth Saw Cuts: Sta. 421+15 - 6742 = 42 LF Sta. 423+67 - 6742 = 42 LF Sta. 425+52 - 6742 = 42 LF Sta. 425+52 - 6742 = 42 LF Sta. 438+42 - 6742 = 42 LF Sta. 438+42 - 6742 = 42 LF Sta. 438+45 - 6742 = 42 LF Sta. 482+58 - 6742 = 42 LF Sta. 506+42 - 6742 = 42 LF Sta. 506+43 - 6742 = 42 LF Sta. 569+43 - 6742 = 42 LF Sta. 550+43 - 6742 = 42 LF Sta. 556+42 - 6742 = 42 LF Sta. 556+44 - 6742 = 42 LF Sta. 55
			9/13/21		484.00		MO-370 EB Lane 1	464+25		586+52		Full Depth Saw Cuts: Sta. 464+25 – Gxt12 = 42 LF Sta. 469+15 – 7xt12 = 45 LF Sta. 473+48 – Gxt12 = 42 LF Sta. 473+48 – Gxt12 = 42 LF Sta. 564+92 – Gxt12 = 42 LF Sta. 565+42 – Gxt12 = 42 LF Sta. 565+42 – Gxt12 = 42 LF Sta. 565+65 – Gxt12 = 42 LF Sta. 558+65 – Gxt2 = 42 LF Sta. 558+65 – Gxt2 = 42 LF Sta. 558+44 – 8xt2 = 60 LF
		TIE BAR (DRILL, FURN & INSTAL) (TYPE L	9/9/21		8.00		MO-94 Entrance ramp to MO-370 EB Lane 1	4+23		4+46		23'x12' = 8 EA into Lane 2
0170	6139902	MISC. PAVEMENT REPAIR	9/2/21	9/16/21 9/16/21	24.00 72.00		MO-370 EB Lane 3	485+77 473+48		485+83 477+37		(6x12') = 24 EA Full Depth Repairs: - 47348 - (6x12') = 24 EA - 477+84 - (6x12') = 24 EA - 477+31 - (6x12') = 24 EA
			9/8/21	9/16/21 9/16/21	24.00 66.00		MO-370 EB Lane 4 MO-370 EB Lanes 3 and 4	510+10 481+90		510+16 484+52		6'x12' = 24 EA Replaced Full Depth Repairs from 9/2/2021: Sta. 481+90 - 6'x12' = 22 EA Lane 4 Sta. 483+95 - 6'x12' = 22 EA Lane 3
				9/16/21	120.00	EA	MO-370 EB Lane 3	492+58		510+16		Sta. 494+46 - 6'x12' = 22 EA Lane 3 Full Depth Pavement Repairs: Sta. 492+56 - 6'x12' = 24 EA Sta. 496+62 - 6'x12' = 24 EA Sta. 596+78 - 6'x12' = 24 EA Sta. 510+10 - 6'x12' = 24 EA
			9/9/21	9/16/21	24.00	EA	MO-370 EB Lane 3	511+29		511+35		6'x12' = 24 EA
				9/16/21	24.00	EA	MO-94 Entrance ramp to MO-370 EB	4+23		4+46		23'x12' = 24 EA
			9/11/21		670.00		MO-370 EB Lane 2	421+15		448+86	586+52	Full Depth Repairs: Sta. 421+15 - 6X12' = 24 EA Sta. 422+67 - 6X12' = 24 EA Sta. 422+67 - 6X12' = 24 EA Sta. 423+67 - 6X12' = 24 EA Sta. 428+42 - 6X12' = 24 EA Sta. 428+42 - 6X12' = 24 EA Sta. 428+44 - 6X12' = 24 EA Sta. 428+45 - 6X12' = 24 EA Sta. 429+45 - 6X12' = 24 EA Sta. 429+45 - 6X12' = 24 EA Sta. 429+45 - 6X12' = 24 EA Sta. 506+42 - 6X12' = 24 EA Sta. 506+43 - 6X12' = 24 EA Sta. 506+43 - 6X12' = 24 EA Sta. 556+43 - 6X12' = 24 EA Sta. 556+43 - 6X12' = 24 EA Sta. 556+43 - 6X12' = 24 EA Sta. 556+44 - 6X12' = 24 EA Sta. 556+44 - 6X12' = 24 EA Sta. 558+44 - 6X12' = 24 EA Sta. 558+45 - 6X12' = 2
												Sta. 417+52 - 6'x12' = 24 EA Sta. 42+15 - 6'x12' = 24 EA Sta. 425+52 - 6'x12' = 24 EA Sta. 4432-56 - 6'x12' = 24 EA Sta. 448+80 - 6'x12' = 24 EA
			9/14/21		143.00		MO-370 EB Lane 1	457+60		496+56		Full Depth Repairs: Sta. 457+60 - 6742' = 24 EA Sta. 460+00 - 6742' = 24 EA Sta. 464+25 - 6742' = 23 EA Sta. 464+15 - 6742' = 24 EA Sta. 473+46 - 6742' = 24 EA Sta. 496+50 - 6.57x12' = 24 EA
			9/15/21	9/16/21	168.00	EA	EB 370 Lane 1 Hole #1 24 Dowels 10° Depth 6° x 12 (81 x) (81 x) 49 + 82) Hole #2 24 Dowels 10° Depth 6° x 12° (8 SY) (81 x) 552 + 35)	549+82		586+44		



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

Line umber	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Log Mile		Log Mile		
0170	6139902	MISC. PAVEMENT REPAIR					Hole #3 24 Dowels 10° Depth 6' x12? (8 SY) (Slat. 555+42) Hole #4 24 Dowels 10° Depth 6' x12? (Slat. 556+4) Hole #5 24 Dowels 10° Depth 6' x12? (Slat. 556+6) Hole #6 24 Dowels					
							10° Depth 6° x12° (8 SY) (8 LS7+83) Hole #7 24 Dovels 10° Depth 8° x12° (11 SY)					
0100	612000E	MISC. PAVEMENT REPAIR	0/2/24	9/16/21	8.00	SOVD	(Sta. 586+44) MO-370 EB Lane 4	485+77		485+83		(6'x12') = 72 SF = 8 SY
0190	0139905	MISC. PAVEMENT REPAIR	9/2/21	9/16/21			MO-370 EB Lane 3	405+77		405+03		(0x12) = 72 SF = 8 ST Full Depth Repairs: - 473+48 - (6'x12') = 72 SF = 8 SY
												- 47348 - (0/12) - 72 SF = 8 SY - 477+31 - (6'x12') = 72 SF = 8 SY
			9/8/21	9/16/21			MO-370 EB Lane 4	510+10		510+16		6'x12' = 8 SY
				9/16/21	24.00	SQYD	MO-370 EB Lanes 3 and 4	481+90		484+52		Replaced Full Depth Repairs from 9/2/2021: Sta. 481+90 - 6%12' = 8 SY Lane 4 Sta. 483+95 - 6%12' = 8 SY Lane 3 Sta. 484+46 - 6%12' = 8 SY Lane 3
				9/16/21	41.00	SQYD	MO-370 EB Lane 3	492+58		510+16		Full Depth Pavement Repairs: Sta. 492+58 - 6'x12' = 8 SY Sta. 496+27 - 7'x12' = 9 SY Sta. 496+78 - 6'x12' = 8 SY Sta. 508+25 - 6'x12' = 8 SY Sta. 510+10 - 6'x12' = 8 SY
			9/9/21	9/16/21			MO-370 EB Lane 3	511+29		511+35		6'x12' = 8 SY
			0144104	9/16/21 9/16/21			MO-94 Entrance ramp to MO-370 EB MO-370 EB Lane 2	4+23 421+15		4+46 586+52		23'x12' = 31 SY Full Depth Repairs:
			9/13/21	9/16/21	40.00	SQYD	MO-370 EB Lane 1	417+52		448+86		Sia. 421+15 - 6'x12' = 8 SY Sia. 423+6' - 6'x12' = 8 SY Sia. 423+6' - 6'x12' = 8 SY Sia. 423+6' - 6'x12' = 8 SY Sia. 433+42 - 6'x12' = 8 SY Sia. 433+42 - 6'x12' = 8 SY Sia. 433+42 - 6'x12' = 8 SY Sia. 433+43 - 6'x12' = 8 SY Sia. 433+43 - 6'x12' = 8 SY Sia. 430+48 - 6'x12' = 8 SY Sia. 430+48 - 6'x12' = 8 SY Sia. 430+42 - 6'x12' = 8 SY Sia. 506+42 - 6'x12' = 8 SY Sia. 506+42 - 6'x12' = 8 SY Sia. 507+05 - 6'x12' = 8 SY Sia. 507+05 - 6'x12' = 8 SY Sia. 507+05 - 6'x12' = 8 SY Sia. 509+43 - 6'x12' = 8 SY Sia. 509+43 - 6'x12' = 8 SY Sia. 550+43 - 6'x12' = 8 SY Sia. 550+44 - 6'x12' = 8 SY
			3/13/21	3/10/21	40.00	GQTD		417-32		440100		Sta. 417+52 – 6'x12' = 8 SY Sta. 421+15 – 6'x12' = 8 SY Sta. 425+52 – 6'x12' = 8 SY Sta. 425+52 – 6'x12' = 8 SY Sta. 448+80 – 6'x12' = 8 SY
			9/14/21	9/16/21	50.00	SQYD	MO-370 EB Lane 1	457+60		496+56		Full Depth Repairs: Sia, 457+60 - 67x12' = 8 SY Sia, 460+00 - 67x12' = 8 SY Sia, 464+25 - 67x12' = 8 SY Sia, 466+15 - 7x12' = 8 SY Sia, 473+45 - 67x12' = 8 SY Sia, 436+50 - 65x12' = 9 SY
			9/15/21	9/16/21	59.00	SQYD	EB 370 Lane 1 Holo #1 24 Dowels 10° Depth 6° x 12 (8 SY) (Sla: 549+82) Hole #2 24 Dowels 10° Depth 6° x 12 (8 SY) (Sla: 552+35) Hole #3 24 Dowels 10° Depth 6° x 12 24 Dowels 10° Depth 6° x 12 (8 SY) (Sla: 555+42) Hole #4 24 Dowels 10° Depth 6° x 12 (8 SY) (Sla: 555+42) Hole #4 Hole #4 Hole #5	549+82		586+44		



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
0190	6139905	MISC. PAVEMENT REPAIR					10° Depth 6° x 12' (Sla: 556+65) Hole #6 24 Dovels 10° Depth 6° x 12' (Sla: 557+83) Hole #7 24 Dovels 10° Depth 8° x 12' (Sla: 556+44)					
0200	6139911	MISC.	9/2/21	9/13/21	10,215.00	LB	WB 370 Lane 3	662+00		604+00		
			9/7/21	9/16/21	9,375.00	LB	Westbound route 370 from 141 to 94 lane 3.	565+00		507+00		
			9/8/21	9/16/21	11,385.00	LB	Westbound route 370 from bridge A4557 to gore at onramp for route 94, and the ramp from westbound 370 to route 94.	510+00		490+00		
			9/9/21	9/16/21	11,050.00	LB	West bound on ramp from 94 onto 370 and the mainline of route 370 from gore point on west side to station 471+60	490+00		471+60		
			9/10/21	9/13/21	13,715.00	LB	EB 370 Lanes 1 and 2	406+26		555+00		
			9/11/21	9/13/21	11,405.00	LB	EB 370 Lanes 1 and 2	406+26		555+00		
			9/12/21	9/16/21	10,940.00	LB	Eastbound 370 from Missouri river bridge to just beyond bridge at 141.	547+85		579+60		
			9/15/21	9/16/21	9,675.00	LB	WB 370 Lane 3	475+00		426+00		
0240	6161025	CHANNELIZER (TRIM LINE)	9/7/21	9/16/21	52.00	EA	MO-370	406+26		565+00		Full depth pavement repair WZ and partial depth pavement repair night lane drop
			9/8/21	9/16/21	19.00	EA	MO-370	406+26		510+00		Full depth pavement repair work zone and partial depth pavement repair nightly lane drop
0250	6161030	TYPE III MOVEABLE BARRICADE	9/15/21	9/16/21	1.00	EA	MO-370 EB Lane 1	549+82		586+44		7 barricades used to protect pavement repairs
0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	9/10/21	9/16/21	15.00	EA	MO-370 EB Lanes 1-3	359+06				5 per lane 200' before Left Lane Closed Ahead signs
				9/16/21	15.00	EA	MO-370 EB Lanes 1-3	369+06				5 per lane 200' before Left Lane Closed and Merge Right signs

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



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BLOPES, CLASS BLOPES,	Project	Line	Description		Adjustment				Amount	Remarks
	6P3325	0040	SLOPES, CLASS	Material		2		SYSTEM	\$9,600.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
						2		SYSTEM	(\$9,600.00)	
						3		SYSTEM	\$14,400.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
						3		SYSTEM	(\$14,400.00)	
View View <th< td=""><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$18,420.00</td><td>Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment</td></th<>						4		SYSTEM	\$18,420.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
Image: space of the s						4		SYSTEM	(\$18,420.00)	
Concent Concent South South 0000 - Total						5		SYSTEM	\$10,140.00	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
Odd - Total Statution Statution Statution Statution 0050 AGGREGATE FOR BASE Material - Total Aug 16, 2021 SYSTEM 6830.00 The adjustment officies the original system-generated Material Payment. Estimate lism: Adjustment (002) due to user becket) overridding Payment. Estimate lism: Adjustment (002) due to user becket) overridding Payment. Estimate lism: Adjustment (002) due to user becket) overridding Payment. Estimate lism: Adjustment (002) due to user becket) overridding Payment. Estimate lism: Adjustment (002) due to user becket) overridding Payment. Estimate lism: Adjustment (002) due to user becket) overridding Payment. Estimate lism: Adjustment (002) due to user becket) overridding Payment. Estimate lism: Adjustment (002) due to user becket) overridding Payment. Estimate lism: Adjustment (002) due to user becket) overridding Payment. Estimate lism: Adjustment (002) due to user becket) overridding Payment. Estimate lism: Adjustment (002) due to user becket) overridding Payment. Estimate lism: Adjustment (002) due to user becket) overridding Payment. Estimate lism: Adjustment (002) due to user becket) overridding Payment. Estimate lism: Adjustment (003) due to user becket) overridding Payment. Estimate lism: Adjustment (003) due to user becket) overridding Payment. Estimate lism: Adjustment (003) due to user becket) overridding Payment. Estimate lism: Adjustment (003) due to user becket) overridding Payment. Estimate lism: Adjustment (003) due to user becket) overridding Payment. Estimate lism: Adjustment (003) due to user becket) overridding Payment. Estimate lism: Adjustment (003) due to user becket) overridding Payment. Estimate lism: Adjustment (003) due to user becket) overridding Payment. Estimate lism: Adjustment (003) due to user becket) overridding Payment. Estimate lism: Adj						5		SYSTEM	(\$10,140.00)	
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0040 - Total 50.00 0050 AGGRECATE FOR BASE Material AGGRECATE FOR BASE Image: Status in the image				Mater <u>ial - To</u>	tal				\$0.00	
0050 TYPE 5 AGGREGATE FOR BASE Material 11 Aug 16, 2021 SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 11 Aug 16, 2021 SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 13 Sep 16, 2021 SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0660 -Total 50.00 Staterial - Total 50.00 0701 -Total 11 Aug 16, 2021 SYSTEM \$4,200.00 12 Sep 16, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 11 Aug 16, 2021 SYSTEM <td></td> <td>0040 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		0040 -	Total							
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$ \begin{array}{ c c c c c c } \hline \\ \hline $						12		SYSTEM	\$630.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
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Material - Total \$0.00 0050 - Total \$0.00 0060 CONCRETE PAVEMENT (7) 1/2 IN NON REINF, Material PAVEMENT (7) 1/2 IN NON PAVEMENT (7) 1						13		SYSTEM	(\$630.00)	
0050 Total S0.00 0060 CONCRETE PAVEMENT (7 1/2 IN NON- REINF, Material 11 Aug 16, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 11 Aug 16, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 13 Sep 16, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 13 Sep 16, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0660 - Total Total Sep 16, SYSTEM SYSTEM \$5,126.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment									\$0.00	
0060 CONCRETE PAVEMENT (7) Material 11 Aug 16, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user becket) overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Aug 16, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 13 Sep 16, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 13 Sep 16, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0600 - Total Total Sep 16, 2021 SYSTEM \$4,200.00 0140 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN, TH Material Aug 16, 2021 SYSTEM \$5,126.00 This adjustment offsets the origina				Material - To					\$0.00	
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060 - Total 11 Aug 16, 2021 SYSTEM \$5,126.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0060 - Total • Total \$0.00 0140 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN, TH Material 11 Aug 16, 2021 SYSTEM \$5,126.00 11 Aug 16, 2021 SYSTEM \$5,126.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						12		SYSTEM	\$4,200.00	Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment
060 - Total 2021 SYSTEM (\$4,200.00) 060 - Total - Total \$0.00 060 - Total \$0.00 0140 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN, TH Material 11 Aug 16, 2021 SYSTEM \$\$5,126.00 11 Aug 16, 2021 SYSTEM \$\$5,126.00 This adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						12		SYSTEM	(\$4,200.00)	
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Material - Total \$0.00 0060 - Total \$0.00 0140 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN, TH Material AGGREGATE FOR BASE (4 IN, TH 11 Aug 16, 2021 SYSTEM \$\$5,126.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						13		SYSTEM	(\$4,200.00)	
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0140 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH Material 11 Aug 16, 2021 SYSTEM \$5,126.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 11 Aug 16, SYSTEM \$5,126.00				Material - To	tal				\$0.00	
AGGREGATE FOR BASE (4 IN. TH 11 Aug 16, SYSTEM (\$5,126.00)		0060 -	Total						\$0.00	
11 Aug 16, SYSTEM (\$5,126.00)		0140	AGGREGATE FOR BASE (4 IN.	Material		11		SYSTEM	\$5,126.00	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
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ACCREENT Image: marked processing of the second of the secon	Project	Line	Description		Adjustment				Amount	Remarks
1 Single Si	J6P3325	0140	AGGREGATE FOR BASE (4 IN.	Material		12		SYSTEM	\$8,030.00	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
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F10 - Total Image: state in the state in the original system operantial Material Payment is for the original system operantial Material					- Total				\$0.00	
P100 Title BAR (DR1), (TYPE L, (TYPE L) Marriel FUN (TYPE L) Marriel FUN (TYPE L) Marriel FU				Material - To	tal				\$0.00	
010 FURN RULL FURN RULL (TYPEL) Material Number (TYPEL) Material Function (TYPEL) Material Function (TYPEL) Material Function (TYPEL		0140 -	Total							
1 Aug 16, 2 SYSTEM (\$80.00) Issignment official the original system-generated Matrial Payment. Estimate Exception 0 on the current Payment Estimate. 12 Sup 2, 2021 SYSTEM \$384.00 Tais adjustment official the original system-generated Matrial Payment. 13 Sup 1, 2021 SYSTEM \$4840.00 Tais adjustment official the original system-generated Matrial Payment. Note: The superstance of the superstex of the superstance of the superst			TIE BAR (DRILL, FURN & INSTAL)	Material		11		SYSTEM		Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
10 12 202.1 2VSTM \$384.00 Ethic algometer offices the original system-generated Material Payment Estimate. 12 202.1 2VSTM \$(830.00)						11		SYSTEM	(\$60.00)	Estimate Exception 9 on the current Payment Estimate.
Image: status Image: s						12	Sep 2,	SYSTEM	\$384.00	
						12		SYSTEM	(\$384.00)	
Image: Problem in the standard for									,	
Image: Control in the						13		SYSTEM	\$480.00	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
Mitrix S0.00 0180 - Total 50.00 0170 MiSC, PAVEMER, REPAR Material Aug 16, 2021 SYSTEM \$12,004.00, \$12,0261 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate 11 Aug 16, 2021 SYSTEM \$12,004.00, \$12,0261 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate 12 Sep 2, 2021 SYSTEM \$18,780.00, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate 13 Sep 16, 2021 SYSTEM \$18,780.00, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate 13 Sep 16, 2021 SYSTEM \$36,240.00, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Other total Otherettotal <td< td=""><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$480.00)</td><td></td></td<>						13		SYSTEM	(\$480.00)	
OtiO - Total Solution Solution 0170 MISC. PAVEMENR Material REPAIR 11 Aug 16, 2021 SYSTEM \$12,804.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 11 Aug 16, 2021 SYSTEM \$12,804.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM \$18,780.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 13 Sep 16, 2021 SYSTEM \$18,780.00 Estimate Exception 12 on the current Payment Estimate. 0100 - Total - Total Sep 16, 2021 SYSTEM \$36,240.00 Estimate Exception 12 on the current Payment Estimate. 0110 - Total - Total Sep 16, 2021 SYSTEM \$36,240.00 Estimate Exception 12 on the current Payment Estimate. 0110 - Total - Total Sep 16, 2021 SYSTEM \$30.00 Estimate Exception 12 on the current Payment Estimate. 0180 MISC. PAVEEMER Material - Total Sep 16, 2021 SYSTEM \$14.400 This					- Total				\$0.00	
0170 NISC. PAVENENT REPAR Material Aug 16, Aug 10, Aug 10,				Material - To	tal				\$0.00	
0170 NISC. PAVENENT REPAR Material Aug 16, Aug 10, Aug 10,		0160 -	Total						\$0.00	
PAVEMENT REPAIR PAVEMENT PAVEMENT PAVEMENT REPAIR				Material		11	Aug 16	SYSTEM		This adjustment offsets the original system-generated Material Payment
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0180 PAVEMENT REPAR Misc. PAVEMENT REPAR Misc. PAVEM							12		SYSTEM	\$18,780.00
Image: Constraint of the second se						12		SYSTEM	(\$18,780.00)	
Image: Constraint of the second se						13		SYSTEM	\$36,240.00	Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment
Material - Total \$0.00 0170 - Total \$0.00 0180 MISC. PAVEMENT REPAIR Material Aug 16, 2021 SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 11 Aug 16, 2021 SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM \$576.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM \$576.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 13 Sep 16, 2021 SYSTEM \$576.00 This adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						13		SYSTEM	(\$36,240.00)	
O170 - Total \$0.00 0180 MISC. PAVEMENT REPAIR Material Aug 16, 2021 SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment 11 Aug 16, 2021 SYSTEM (\$144.00) This adjustment offsets the original system-generated Material Payment 12 Sep 2, 2021 SYSTEM \$576.00 This adjustment offsets the original system-generated Material Payment 12 Sep 2, 2021 SYSTEM \$576.00 This adjustment offsets the original system-generated Material Payment 13 Sep 16, 2021 SYSTEM \$576.00 This adjustment offsets the original system-generated Material Payment 13 Sep 16, 2021 SYSTEM \$576.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
0180 MISC. PAVEMENT REPAIR Material 11 Aug 16, 2021 SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment 11 Aug 16, 2021 SYSTEM (\$144.00) Image: Stimate Item Adjustment (0007) due to user beckeb1 overridding Payment 12 Sep 2, 2021 SYSTEM \$576.00 This adjustment offsets the original system-generated Material Payment 12 Sep 2, 2021 SYSTEM \$576.00 This adjustment offsets the original system-generated Material Payment 12 Sep 2, 2021 SYSTEM \$576.00 This adjustment offsets the original system-generated Material Payment 13 Sep 16, 2021 SYSTEM \$576.00 This adjustment offsets the original system-generated Material Payment 13 Sep 16, SYSTEM \$576.00 This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00	
0180 MISC. PAVEMENT REPAIR Material Aug 16, 2021 SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment 11 Aug 16, 2021 SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment 11 Aug 16, 2021 SYSTEM \$\$144.00 12 Sep 2, 2021 SYSTEM \$\$576.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment 12 Sep 2, 2021 SYSTEM \$\$576.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment 13 Sep 16, 2021 SYSTEM \$\$576.00 This adjustment offsets the original system-generated Material Payment 13 Sep 16, 2021 SYSTEM \$\$576.00 This adjustment (0007) due to user beckeb1 overridding Payment 13 Sep 16, 2021 SYSTEM \$\$576.00 This adjustment (0007) due to user beckeb1 overridding Payment		01 <u>70</u> -	Total						\$0.00	
12 Sep 2, 2021 SYSTEM \$576.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment 12 Sep 2, 2021 SYSTEM \$576.00 This adjustment (0007) due to user beckeb1 overridding Payment 12 Sep 2, 2021 SYSTEM (\$576.00) This adjustment (0007) due to user beckeb1 overridding Payment 12 Sep 2, 2021 SYSTEM (\$576.00) This adjustment offsets the original system-generated Material Payment 13 Sep 16, 2021 SYSTEM (\$576.00) This adjustment (0007) due to user beckeb1 overridding Payment 13 Sep 16, SYSTEM (\$576.00) This adjustment (0007) due to user beckeb1 overridding Payment 13 Sep 16, SYSTEM (\$576.00) This adjustment (0007) due to user beckeb1 overridding Payment			MISC. PAVEMENT	Material		11		SYSTEM		Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
2021 2021 Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM (\$576.00) 13 Sep 16, SYSTEM \$576.00 13 Sep 16, SYSTEM (\$576.00)						11		SYSTEM	(\$144.00)	
2021 2021 13 Sep 16, 2021						12		SYSTEM	\$576.00	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
2021 Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 13 Sep 16, SYSTEM (\$576.00)						12		SYSTEM	(\$576.00)	
						13		SYSTEM	\$576.00	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
						13		SYSTEM	(\$576.00)	



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3325	0180	MISC.	Material	- Total				\$0.00	
		PAVEMENT REPAIR	Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	MISC. PAVEMENT REPAIR	Material		11	Aug 16, 2021	SYSTEM	\$83,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Aug 16, 2021	SYSTEM	(\$83,880.00)	
					12	Sep 2, 2021	SYSTEM	\$131,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	(\$131,400.00)	
					13	Sep 16, 2021	SYSTEM	\$227,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$227,520.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	MISC.	Material		10	Aug 2, 2021	SYSTEM	\$32,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2021	SYSTEM	(\$32,500.00)	
					11	Aug 16, 2021	SYSTEM	\$182,061.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 16, 2021	SYSTEM	(\$182,061.75)	
					12	Sep 2, 2021	SYSTEM	\$331,331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	(\$331,331.00)	
						Sep 16, 2021	SYSTEM	\$616,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$616,551.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0320	CONCRETE TRAFFIC BARRIER, TYPE	Material		11	Aug 16, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		D			11	Aug 16, 2021	SYSTEM	(\$10,880.00)	
					12	Sep 2, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	(\$10,880.00)	
					13	Sep 16, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$10,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0380	MGS	Construction		2	Apr 2,	SYSTEM	(\$41,917.50)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6P3325	0380	GUARDRAIL	Stockpile			2021																					
					3	Apr 16, 2021	SYSTEM	(\$20,958.75)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					4	May 3, 2021	SYSTEM	(\$28,400.63)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				5	May 17, 2021	SYSTEM	(\$15,946.87)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					6	Jun 2, 2021	SYSTEM	(\$12,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$119,373.75)																			
			Construction	Stockpile - Total				(\$119,373.75)																			
			Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$119,373.75	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			311111	- Total				\$119,373.75																			
			Construction	Stockpile S	TMI - Total			\$119,373.75																			
			Overrun	Overrun	6	Jun 2, 2021	SYSTEM	\$2,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					6	Jun 2, 2021	SYSTEM	\$3,890.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					6	Jun 2, 2021	SYSTEM	(\$5,965.63)																			
					7	Jun 16, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					7	Jun 16, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					8	Jul 1, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					8	Jul 1, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					9	Jul 16, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					9	Jul 16, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					10	Aug 2, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					10	Aug 2, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					11 A 11 A 11 A 11 A 11 A 11 A 11 A 12 S																			11	Aug 16, 2021	SYSTEM	(\$5,965.63)
																		11	Aug 16, 2021	SYSTEM	\$259.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
														11	Aug 16, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
						Aug 16, 2021	SYSTEM	(\$259.38)																			
																			12	Sep 2, 2021	SYSTEM	(\$6,225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					12	Sep 2, 2021	SYSTEM	\$6,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
						1													13	Sep 16, 2021	SYSTEM	(\$6,225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					13	Sep 16, 2021	SYSTEM	\$6,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
				Overrun - T	otal			\$0.00																			



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3325	0380		Overrun - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0390	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$15,422.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			3	Apr 16, 2021	SYSTEM	(\$54,502.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2021	SYSTEM	(\$65,718.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2021	SYSTEM	(\$49,595.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 2, 2021	SYSTEM	(\$24,184.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$209,423.75)	
			Construction	n Stockpile - ⁻	Total			(\$209,423.75)	
			Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$229,100.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$229,100.82	
			Construction	n Stockpile S	TMI - Total			\$229,100.82	
			Material		2	Apr 2, 2021	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$26,400.00)	
					3	Apr 16, 2021	SYSTEM	\$119,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$119,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -							\$19,677.07	
	0400	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$3,061.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2021	SYSTEM	(\$471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormetrication	- Total				(\$3,532.50)	
			Construction	1 Stockpile - ⁻				(\$3,532.50)	
			Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$3,768.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,768.00	
				n Stockpile S ⁻			e) (==	\$3,768.00	
			Material		2	Apr 2, 2021	SYSTEM	\$5,768.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$5,768.75)	
					3	Apr 16, 2021	SYSTEM	\$5,768.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$5,768.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	Total						\$235.50	
	0410	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$1,352.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 6.75		- Total				(\$1,352.25)	
			Construction	n Stockpile - ⁻	Total			(\$1,352.25)	
			Construction Stockpile		1	Mar 17, 2021	SYSTEM	\$2,019.36	Payment Estimate Item Adjustment generated Stockpile Transaction



Sep 21, 2021

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
93325	0410	MGS GUARDRAIL, 6	STMI	- Total				\$2,019.36	
		FT. POSTS, 1 FT 6.75	Constructior	n Stockpile S ⁻	TMI - Total			\$2,019.36	
	0410 -	- Total						\$667.11	
	0420	MGS BRIDGE APP. TRANS	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$9,708.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)			3	Apr 16, 2021	SYSTEM	(\$17,798.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2021	SYSTEM	(\$16,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2021	SYSTEM	(\$11,326.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 16, 2021	SYSTEM	(\$3,236.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$58,248.00)	
			Construction	n Stockpile - 1	Total			(\$58,248.00)	
			Construction Stockpile		1	Mar 17, 2021	SYSTEM	\$77,664.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$77,664.00	
			Construction	n Stockpile S ⁻	TMI - Total			\$77,664.00	
	0420 -	- Total						\$19,416.00	
	0430	MGS END ANCHOR	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$7,501.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	Apr 16, 2021	SYSTEM	(\$1,731.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2021	SYSTEM	(\$4,616.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2021	SYSTEM	(\$2,885.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 2, 2021	SYSTEM	(\$1,731.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,464.00)	
				n Stockpile - 1				(\$18,464.00)	
			Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$20,195.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,195.00	
	0.400	T -4-1	Construction	n Stockpile S	I MI - I otal			\$20,195.00	
	0430 - 0440	TYPE A CRASHWORTHY			2	Apr 2, 2021	SYSTEM	\$1,731.00 (\$24,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	Stockhile		3	Apr 16, 2021	SYSTEM	(\$7,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2021	SYSTEM	(\$7,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2021	SYSTEM	(\$9,036.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 2, 2021	SYSTEM	(\$4,518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$52,710.00)	
			Construction	∎ n Stockpile - 1	Total			(\$52,710.00)	
			Construction Stockpile		1	Mar 17, 2021	SYSTEM	\$60,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$60,240.00	
			Construction	n Stockpile S	TMI - Total			\$60,240.00	
	0440 -	· Total						\$7,530.00	
P3325	- Total							\$49,256.68	
erall -								\$49,256.68	