



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

Report Generated on November 5, 2021

Pay Estimate Created Date: November 2, 2021

Progress Estimate Number 16	Contract ID 210122-F02 Prime Contractor Parking Lot Maintenance, LLC	Pay Period Start October 16, 2021 Pay Period End November 1, 2021	Original Contract Amount \$4,050,296.18 Net Change Order Amount \$75,020.13 Current Contract Amount \$4,125,316.31
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Approval Date		By User
November 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	beckeb1
November 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
November 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 29, 2022	July 29, 2022		73.27%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion 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 Date	April 5, 2021	April 5, 2021	
Work Began Date	March 22, 2021	March 22, 2021	

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
210122-F02			
Total Posted Items Pay	\$157,010.00	\$2,865,489.29	\$3,022,499.29
Gross Item Adjustments	(\$120.00)	\$48,354.07	\$48,234.07
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	(\$6,000.00)	(\$6,000.00)
Contract Total Payable This Estimate:	\$156,890.00	\$2,907,843.36	\$3,064,733.36

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	622	\$6,842.00
	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$9.000	2,632	\$23,688.00
	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$12.000	48	\$576.00
	0170	6139902	MISC.1.25 IN. DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH REPAIR	EA	\$12.000	1,428	\$17,136.00
	0180	6139902	MISC.1.25 IN. DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$12.000	36	\$432.00
	0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$750.000	-18	(\$13,500.00)
	0300	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	LF	\$190.000	60	\$11,400.00
	0310	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	LF	\$200.000	12	\$2,400.00
	0470	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,000.000	0.4	\$800.00
	0480	9031220	PIPE POSTS	LB	\$6.000	250	\$1,500.00
	0490	9035004A	SH-FLAT SHEET	SQFT	\$24.000	39	\$936.00
	0500	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$26.000	14	\$364.00
	0520	7121060	FABRICATED SIGN SUPPORT BRACKETS	LS	\$3,050.000	1	\$3,050.00
	5001	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$163.000	622	\$101,386.00
Project J6P3325 - Total							\$157,010.00
Overall - Total							\$157,010.00



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Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3325	0060	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-52.5	\$80.00	(\$4,200.00)
	0060	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	52.5	\$80.00	\$4,200.00
	0160	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-201	\$12.00	(\$2,412.00)
	0160	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	201	\$12.00	\$2,412.00
	0170	MISC.	Material			-8,009	\$12.00	(\$96,108.00)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	8,009	\$12.00	\$96,108.00
	0180	MISC.	Material			-164	\$12.00	(\$1,968.00)
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	164	\$12.00	\$1,968.00
	0200	MISC.	Material			-331,749	\$3.25	(\$1,078,184.25)
	0200	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	331,749	\$3.25	\$1,078,184.25
	0300	CONCRETE TRAFFIC BARRIER, TYPE A	Material			-135	\$190.00	(\$25,650.00)
	0300	CONCRETE TRAFFIC BARRIER, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	135	\$190.00	\$25,650.00
	0310	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-12	\$200.00	(\$2,400.00)
	0310	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	12	\$200.00	\$2,400.00
	0320	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-64	\$170.00	(\$10,880.00)
	0320	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	64	\$170.00	\$10,880.00



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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
J6P3325	0480	PIPE POSTS	Material			-250	\$6.00	(\$1,500.00)
	0480	PIPE POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	250	\$6.00	\$1,500.00
	0490	SH-FLAT SHEET	Overrun			-5	\$24.00	(\$120.00)
	5001	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-3,380	\$163.00	(\$550,940.00)
	5001	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3,380	\$163.00	\$550,940.00
Total								(\$120.00)



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

Report Generated on November 5, 2021

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3325	FAF 370-1(11)	Pavement and guardrail improvements	370	ST LOUIS	from Elm in St. Charles County to the I-270 interchange in St. Louis County

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J6P3325	Posted Item Pay	\$157,010.00	\$2,865,489.29	\$3,022,499.29
	Gross Item Adjustments	(\$120.00)	\$48,354.07	\$48,234.07
	Gross Item Pay	\$156,890.00	\$2,913,843.36	\$3,070,733.36
	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	(\$6,000.00)	(\$6,000.00)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 5, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 5021331, Project Item Line Number 0060, Material Set 502133196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 5021331, Project Item Line Number 0060, Material Set 502133196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/2/2021	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. - becke1 11/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6131010, Project Item Line Number 5001, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6131010, Project Item Line Number 5001, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/2/2021	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. - becke1 11/2/2021	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. - becke1 11/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6139902, Project Item Line Number 0170, Material Set 6139902, Material 1036RSDFL42M32 - 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. - becke1 11/2/2021	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. - becke1 11/2/2021	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. - becke1 11/2/2021	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. - becke1 11/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6139911, Project Item Line Number 0200, Material Set 6139911, Material 1039ERPC..PC - Polymer Concrete, Acceptance Action Generic 1039ERPC..PC is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/2/2021	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. - becke1 11/2/2021	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. - becke1 11/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6171000, Project Item Line Number 0300, Material Set 617100096, 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. - becke1 11/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6171000, Project Item Line Number 0300, Material Set 617100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6171000, Project Item Line Number 0300, Material Set 617100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6172000, Project Item Line Number 0310, Material Set 617200096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6172000, Project Item Line Number 0310, Material Set 617200096, 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. - becke1 11/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6172000, Project Item Line Number 0310, Material Set 617200096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6173100, Project Item Line Number 0320, Material Set 617310096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6173100, Project Item Line Number 0320, Material Set 617310096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 9031220, Project Item Line Number 0480, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/2/2021	beckeb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-F02, Contract Project J6P3325, Project Item Line Number 0490, Contract Line Item Number 0490, Item 9035004A, Minor Item.	Construction is aware of the quantity overrun of the line item; overrun will be addressed on future change order. - becke1	beckeb1	Acknowledged



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

Report Generated on November 5, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
	11/2/2021		



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

Report Generated on November 5, 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-F02	J6P3325	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.55	\$202,500.00	\$111,375.00
		0001	0020	2035500	EMBANKMENT IN PLACE	143.00	0.00	143.00	CUYD	0.00	\$60.00	\$0.00
		0001	0030	2037075	COMPACTING IN CUT	3.60	-2.00	1.60	STA	0.00	\$1,200.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	48.00	2.00	50.00	100F	44.90	\$600.00	\$26,940.00
		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	0060	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	440.70	-163.10	277.60	SQYD	52.50	\$80.00	\$4,200.00
		0001	0070	6099903	MISC.CONCRETE CURB	508.00	15.00	523.00	LF	0.00	\$40.00	\$0.00
		0001	0080	6116010A	SLOPE PROTECTION	325.00	-5.00	320.00	SQYD	0.00	\$70.00	\$0.00
		0001	0090	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$1,628.75	\$0.00
		0001	0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	17.00	0.00	17.00	EA	0.00	\$2,279.12	\$0.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	14.00	0.00	14.00	EA	0.00	\$400.00	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$7,500.00	\$0.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4,416.00	0.00	4,416.00	SQYD	33.00	\$2.50	\$82.50
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4,416.00	0.00	4,416.00	SQYD	3,380.00	\$11.00	\$37,180.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	20,070.00	0.00	20,070.00	LF	16,744.00	\$9.00	\$150,696.00
		0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	432.00	0.00	432.00	EA	201.00	\$12.00	\$2,412.00
		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	8,009.00	\$12.00	\$96,108.00
		0001	0180	6139902	MISC.1.25 IN. DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	298.00	0.00	298.00	EA	164.00	\$12.00	\$1,968.00
		0001	0190	6139905	MISC.RAPID STRENGTH CONCRETE FOR PAVEMENT REPAIR	4,416.00	-4,416.00	0.00	SQYD	0.00	\$180.00	\$0.00
		0001	0200	6139911	MISC.REMOVAL, FURNISHING & PLACING HOT POLYMER CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	358,457.00	61,000.00	419,457.00	LB	331,749.00	\$3.25	\$1,078,184.25
		0001	0210	6161005	CONSTRUCTION SIGNS	1,258.00	0.00	1,258.00	SQFT	698.36	\$7.00	\$4,888.52
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	2.00	\$25.00	\$50.00
		0001	0230	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$10.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	297.00	\$15.00	\$4,455.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	26.00	0.00	26.00	EA	13.00	\$95.00	\$1,235.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	56.00	\$50.00	\$2,800.00
		0001	0270	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	4.00	\$750.00	\$3,000.00
		0001	0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	72.00	0.00	72.00	EA	12.00	\$750.00	\$9,000.00
		0001	0290	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	9.00	0.00	9.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0300	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	85.00	50.00	135.00	LF	135.00	\$190.00	\$25,650.00
		0001	0310	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	12.00	0.00	12.00	LF	12.00	\$200.00	\$2,400.00
		0001	0320	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	682.00	-200.00	482.00	LF	64.00	\$170.00	\$10,880.00
		0001	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,022.00	0.00	3,022.00	LF	0.00	\$20.62	\$0.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$83,700.00	\$83,700.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$0.00
		0001	0360	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$75.00	\$0.00
		0001	0370	6214600A	FLOWABLE BACKFILL	60.00	0.00	60.00	CUYD	0.00	\$200.00	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	9,825.00	670.50	10,495.50	LF	10,125.00	\$20.75	\$210,093.75
		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
		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
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	48.00	-3.00	45.00	EA	36.00	\$2,800.00	\$100,800.00
		0010	0430	6061080	MGS END ANCHOR	35.00	0.00	35.00	EA	32.00	\$1,050.00	\$33,600.00
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	40.00	0.00	40.00	EA	35.00	\$2,550.00	\$89,250.00



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

Report Generated on November 5, 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-F02	J6P3325	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	0.40	\$2,000.00	\$800.00
		0040	0480	9031220	PIPE POSTS	250.00	0.00	250.00	LB	250.00	\$6.00	\$1,500.00
		0040	0490	9035004A	SH-FLAT SHEET	34.00	0.00	34.00	SQFT	39.00	\$24.00	\$936.00
		0040	0500	9035071A	STF-STRUCTURAL FLUORESCENT	14.00	0.00	14.00	SQFT	14.00	\$26.00	\$364.00
		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	1.00	\$3,050.00	\$3,050.00
		0001	5001	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	4,416.00	4,416.00	SQYD	3,380.00	\$163.00	\$550,940.00
Project J6P3325 - Total Value Posted to Date as of Report Generated Date											\$3,022,499.27	
210122-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$3,022,499.27	



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

Report Generated on November 5, 2021

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

Project: J6P3325

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
0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	10/18/21	10/27/21	94.00	SQYD	MO-370 WB Lane 1	682+36	LT	647+38	LT	Sta. 682+30 - (6'x12) = 8 SY Sta. 664+44 - (20'x12) = 27 SY Sta. 664+02 - (20'x12) = 27 SY Sta. 651+09 - (6'x12) = 8 SY Sta. 650+95 - (6'x12) = 8 SY Sta. 650+47 - (6'x12) = 8 SY Sta. 647+38 - (6'x12) = 8 SY
			10/19/21	10/20/21	48.00	SQYD	(Sta. 663+50) LT 6' x 12' (Sta. 646+78) LT 6' x 12' (Sta. 633+27) LT 6' x 12' (Sta. 624+07) LT 6' x 12' (Sta. 618+65) LT 6' x 12' (Sta. 618+34) LT 6' x 12'	618+34		663+50		(Sta. 663+50) LT 6' x 12' (Sta. 646+78) LT 6' x 12' (Sta. 633+27) LT 6' x 12' (Sta. 624+07) LT 6' x 12' (Sta. 618+65) LT 6' x 12' (Sta. 618+34) LT 6' x 12'
			10/20/21	11/2/21	40.00	SQYD	MO-370 WB Lane 3	647+44	LT	607+47	LT	Sta. 647+38 - (6'x12) = 8 SY Sta. 646+93 - (6'x12) = 8 SY Sta. 646+78 - (6'x12) = 8 SY Sta. 628+38 - (6'x12) = 8 SY Sta. 607+47 - (6'x12) = 8 SY
			10/21/21	11/2/21	64.00	SQYD	MO-370 WB Lanes 3-4	600+10	LT	552+36	LT	Sta. 600+04 Lane 3 - (6'x12) = 8 SY Sta. 599+41 Lane 3 - (6'x12) = 8 SY Sta. 598+10 Lane 3 - (6'x12) = 8 SY Sta. 597+54 Lane 4 - (6'x12) = 8 SY Sta. 594+48 Lane 3 - (6'x12) = 8 SY Sta. 576+81 Lane 3 - (6'x12) = 8 SY Sta. 570+30 Lane 3 - (6'x12) = 8 SY Sta. 552+36 Lane 3 - (6'x12) = 8 SY
			10/23/21	11/2/21	54.00	SQYD	MO-370 EB Lane 2/3	549+24	RT	552+41	RT	Sta. 549+24 - (12'x18) = 24 SY Sta. 549+83 - (6'x16) = 11 SY Sta. 551+87 - (6'x12) = 8 SY Sta. 552+34 - (7'x14) = 11 SY
				11/2/21	143.00	SQYD	MO-370 WB Lane 2	569+44	LT	445+19	LT	Sta. 569+38 - (6'x12) = 8 SY Sta. 568+15 - (6'x12) = 8 SY Sta. 564+83 - (6'x12) = 8 SY Sta. 511+85 - (14'x12) = 19 SY Sta. 509+40 - (6'x12) = 8 SY Sta. 493+01 - (44'x12) = 59 SY Sta. 490+13 - (6'x12) = 8 SY Sta. 458+15 - (6'x12) = 8 SY Sta. 450+18 - (6'x12) = 8 SY Sta. 445+19 - (7'x12) = 9 SY
			10/25/21	11/2/21	49.00	SQYD	MO-370 WB Lane 1	554+28	LT	507+72	LT	Sta. 554+21 - (7'x12) = 9 SY Sta. 551+10 - (10'x12) = 13 SY Sta. 511+33 - (6'x12) = 8 SY Sta. 510+72 - (8'x12) = 11 SY Sta. 507+72 - (6'x12) = 8 SY
			10/26/21	11/2/21	41.00	SQYD	MO-370 WB Lane 1	472+96	LT	445+19	LT	Sta. 472+90 - (6'x12) = 8 SY Sta. 461+91 - (6'x12) = 8 SY Sta. 458+15 - (6'x12) = 8 SY Sta. 455+75 - (6'x12) = 8 SY Sta. 445+19 - (7'x12) = 9 SY
			11/1/21	11/2/21	89.00	SQYD	(Sta. 512+26) 13 SY, 11' x 11' (Sta. 509+40) 8 SY, 6' x 12' (Sta. 508+25) 8 SY, 6' x 12' (Sta. 507+62) 19 SY, 14' x 12' (Sta. 488+28) 8 SY, 6' x 12' (Sta. 483+95) 8 SY, 6' x 12' (Sta. 461+20) 8 SY, 6' x 12' (Sta. 460+70) 8 SY, 6' x 12' (Sta. 445+19) 9 SY, 7' x 12'	445+19		512+26		(Sta. 512+26) 11' x 11', Saw Cuts 66 LF, 13 SY, Dowels 20 (Sta. 509+40) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 508+25) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 507+62) 14' x 12', Saw Cuts 90 LF, 19 SY, Dowels 21 (Sta. 488+28) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 483+95) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 461+20) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 460+70) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 445+19) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24
			0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	10/19/21	10/20/21	252.00	LF	(Sta. 663+50) LT 6' x 12' (Sta. 646+78) LT 6' x 12' (Sta. 633+27) LT 6' x 12' (Sta. 624+07) LT 6' x 12' (Sta. 618+65) LT 6' x 12' (Sta. 618+34) LT 6' x 12'	618+34	
10/20/21	11/2/21	210.00				LF	MO-370 WB Lane 3	647+44	LT	607+47	LT	Sta. 647+38 - (6'x12) = 42 LF Sta. 646+93 - (6'x12) = 42 LF Sta. 646+78 - (6'x12) = 42 LF Sta. 628+38 - (6'x12) = 42 LF Sta. 607+47 - (6'x12) = 42 LF
10/21/21	11/2/21	294.00				LF	MO-370 WB Lanes 3-4	600+10	LT	552+36	LT	Sta. 600+04 Lane 3 - (6'x12) = 42 LF Sta. 599+41 Lane 3 - (6'x12) = 42 LF Sta. 598+10 Lane 3 - (6'x12) = 42 LF Sta. 597+54 Lane 4 - (6'x12) = 42 LF Sta. 594+48 Lane 3 - (6'x12) = 42 LF Sta. 576+81 Lane 3 - 0 LF (cut on 9/24/2021) Sta. 570+30 Lane 3 - (6'x12) = 42 LF Sta. 552+36 Lane 3 - (6'x12) = 42 LF
10/22/21	10/28/21	925.00				LF	WB 370 Lane 2	575+00		406+26		
10/25/21	11/2/21	369.00				LF	MO-370 WB Lane 1	554+28	LT	458+15	LT	Sta. 554+21 - (7'x12) = 45 LF Sta. 551+10 - (10'x12) = 66 LF Sta. 511+33 - (6'x12) = 42 LF Sta. 510+72 - (8'x12) = 48 LF Sta. 507+72 - (6'x12) = 42 LF Sta. 472+90 - (6'x12) = 42 LF Sta. 461+91 - (6'x12) = 42 LF Sta. 458+15 - (6'x12) = 42 LF
10/26/21	11/2/21	87.00				LF	MO-370 WB Lane 1	455+81	LT	445+19	LT	Sta. 455+75 - (6'x12) = 8 SY Sta. 445+19 - (7'x12) = 9 SY
11/1/21	11/2/21	495.00				LF	(Sta. 512+26) 66 LF, 11' x 11' (Sta. 509+40) 42 LF, 6' x 12' (Sta. 508+25) 42 LF, 6' x 12' (Sta. 507+62) 90 LF, 4' x 12' (Sta. 488+28) 42 LF, 6' x 12' (Sta. 483+95) 42 LF, 6' x 12' (Sta. 461+20) 42 LF, 6' x 12' (Sta. 460+70) 42 LF, 6' x 12' (Sta. 445+19) 45 LF, 7' x 12' (Sta. 435+96) 42 LF, 6' x 12' (This was not popped out, just saw cut.)	435+96		512+26		(Sta. 512+26) 11' x 11', Saw Cuts 66 LF, 13 SY, Dowels 20 (Sta. 509+40) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 508+25) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 507+62) 14' x 12', Saw Cuts 90 LF, 19 SY, Dowels 21 (Sta. 488+28) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 483+95) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 461+20) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 460+70) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 445+19) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24
0160	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	10/18/21	10/27/21	14.00	EA	MO-370 WB Lane 1	664+64	LT	664+02	LT	Sta. 664+44 - (20'x12) = 7 EA Sta. 664+02 - (20'x12) = 7 EA



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

Report Generated on November 5, 2021

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0160	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	10/23/21	11/2/21	34.00	EA	MO-370 WB Lane 2	493+01	LT	493+45	LT	44'x12' = 34 EA
0170	6139902	MISC. PAVEMENT REPAIR	10/18/21	10/27/21	168.00	EA	MO-370 WB Lane 1	682+36	LT	647+38	LT	Sta. 682+30 - (6'x12') = 24 EA Sta. 664+44 - (20'x12') = 24 EA Sta. 664+02 - (20'x12') = 24 EA Sta. 651+09 - (6'x12') = 24 EA Sta. 650+95 - (6'x12') = 24 EA Sta. 650+47 - (6'x12') = 24 EA Sta. 647+38 - (6'x12') = 24 EA
			10/19/21	10/20/21	144.00	EA	(Sta. 663+50) LT 6' x 12' (Sta. 646+78) LT 6' x 12' (Sta. 633+27) LT 6' x 12' (Sta. 624+07) LT 6' x 12' (Sta. 618+65) LT 6' x 12' (Sta. 618+34) LT 6' x 12'	618+34		663+50		(Sta. 663+50) LT 6' x 12' (Sta. 646+78) LT 6' x 12' (Sta. 633+27) LT 6' x 12' (Sta. 624+07) LT 6' x 12' (Sta. 618+65) LT 6' x 12' (Sta. 618+34) LT 6' x 12'
			10/20/21	11/2/21	119.00	EA	MO-370 WB Lane 3	647+44	LT	607+47	LT	Sta. 647+38 - (6'x12') = 24 EA Sta. 646+93 - (6'x12') = 24 EA Sta. 646+78 - (6'x12') = 24 EA Sta. 628+38 - (6'x12') = 23 EA Sta. 607+47 - (6'x12') = 24 EA
			10/21/21	11/2/21	192.00	EA	MO-370 WB Lanes 3-4	600+10	LT	552+36	LT	Sta. 600+04 Lane 3 - (6'x12') = 24 EA Sta. 599+41 Lane 3 - (6'x12') = 24 EA Sta. 598+10 Lane 3 - (6'x12') = 24 EA Sta. 597+54 Lane 4 - (6'x12') = 24 EA Sta. 594+48 Lane 3 - (6'x12') = 24 EA Sta. 576+81 Lane 3 - (6'x12') = 24 EA Sta. 570+30 Lane 3 - (6'x12') = 24 EA Sta. 552+36 Lane 3 - (6'x12') = 24 EA
			10/23/21	11/2/21	117.00	EA	MO-370 EB Lane 2/3	549+24	RT	552+41	RT	Sta. 549+24 - (12'x18') = 33 EA Sta. 549+83 - (6'x16') = 32 EA Sta. 551+87 - (6'x12') = 24 EA Sta. 552+34 - (7'x14') = 28 EA
			11/2/21	240.00	EA	MO-370 WB Lane 2	569+44	LT	445+19	LT	Sta. 569+38 - (6'x12') = 24 EA Sta. 568+15 - (6'x12') = 24 EA Sta. 564+83 - (6'x12') = 24 EA Sta. 511+85 - (14'x12') = 24 EA Sta. 509+40 - (6'x12') = 24 EA Sta. 493+01 - (44'x12') = 24 EA Sta. 490+13 - (6'x12') = 24 EA Sta. 458+15 - (6'x12') = 24 EA Sta. 450+18 - (6'x12') = 24 EA Sta. 445+19 - (7'x12') = 24 EA	
			10/25/21	11/2/21	120.00	EA	MO-370 WB Lane 1	554+28	LT	507+72	LT	Sta. 554+21 - (7'x12') = 24 EA Sta. 551+10 - (10'x12') = 24 EA Sta. 511+33 - (6'x12') = 24 EA Sta. 510+72 - (8'x12') = 24 EA Sta. 507+72 - (6'x12') = 24 EA
			10/26/21	11/2/21	119.00	EA	MO-370 WB Lane 1	472+96	LT	445+19	LT	Sta. 472+90 - (6'x12') = 24 EA Sta. 461+91 - (6'x12') = 24 EA Sta. 458+15 - (6'x12') = 24 EA Sta. 455+75 - (6'x12') = 24 EA Sta. 445+19 - (7'x12') = 23 EA
			11/1/21	11/2/21	209.00	EA	(Sta. 512+26) 20 Dowels, 11' x 11' (Sta. 509+40) 24 Dowels, 6' x 12' (Sta. 509+25) 24 Dowels, 6' x 12' (Sta. 507+62) 21 Dowels, 4' x 12' (Sta. 488+28) 24 Dowels, 6' x 12' (Sta. 483+95) 24 Dowels, 6' x 12' (Sta. 461+20) 24 Dowels, 6' x 12' (Sta. 460+70) 24 Dowels, 6' x 12' (Sta. 445+19) 24 Dowels, 7' x 12'	445+19		512+26		(Sta. 512+26) 11' x 11', Saw Cuts 66 LF, 13 SY, Dowels 20 (Sta. 509+40) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 508+25) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 507+62) 14' x 12', Saw Cuts 90 LF, 19 SY, Dowels 21 (Sta. 488+28) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 483+95) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 461+20) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 460+70) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 445+19) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24
0180	6139902	MISC. PAVEMENT REPAIR	10/23/21	11/2/21	12.00	EA	MO-370 EB Lane 2/3	549+24	RT	549+36	RT	12'x18' = 12 EA
			11/2/21	24.00	EA	MO-370 WB Lane 2	493+01	LT	493+45	LT	44'x12' = 24 EA	
0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	10/23/21	11/2/21	-30.00	EA	MO-370 EB	0		0		Payment Correction
			11/2/21	6.00	EA	MO-370 EB	359+06	RT	369+06	RT		Installed 9/10/2021; 2 sets per lane
			11/2/21	6.00	EA	MO-370 WB	630+40	LT	620+40	LT		2 sets per lane
0300	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	10/18/21	10/27/21	25.00	LF	MO-370 west of Ferguson Ln. underpass	600+17		600+42		
			10/28/21	15.00	LF	(Sta. 426+08) to (Sta. 426+22) This is a 15' section. They used 16" of #4 rebar. They used 8 new 12" dowels.	426+08		426+22			(Sta. 426+08) to (Sta. 426+22) This is a 15' section. They used 16" of #4 rebar. They used 8 new 12" dowels.
			10/28/21	20.00	LF	(Sta. 504+53) to (Sta. 504+73) This is a 20' section. They used 21" of #4 rebar. They used 9 new 12" dowels and 1 existing dowel.	504+53		504+73			(Sta. 504+53) to (Sta. 504+73) This is a 20' section. They used 21" of #4 rebar. They used 9 new 12" dowels and 1 existing dowel.
0310	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	10/19/21	10/20/21	12.00	LF	MO- 370 WB Center Barrier at the Missouri River Bridge	548+35		548+47		MO- 370 WB Center Barrier at the Missouri River Bridge
0470	9031010	CONCRETE FOOTINGS, EMBEDDED	10/21/21	11/2/21	0.40	CUYD	MO-141 NB over MO-370	0	RT	0	RT	Directional sign pipe post footing
0480	9031220	PIPE POSTS	10/21/21	11/2/21	250.00	LB	MO-141 NB at MO-370	0	RT	0	RT	Directional sign - 4-in. pipe post - (17.5 LF x 10.79 LB/LF x 1 EA) = 189 LB - 2"x0.375" backing bars - (50 IN x 2.55 LB/LF x 4 EA) = 43 LB - 2"x0.375" backing bars - (25 IN x 2.55 LB/LF x 2 EA) = 11 LB - Rounding --> 7 LB
0490	9035004A	SH-FLAT SHEET	10/21/21	11/2/21	0.30	SQFT	MO-141 NB at MO-370	0	RT	0	RT	Rounding
			11/2/21	16.20	SQFT	MO-141 NB at MO-370	0	RT	0	RT		- M4-6 ("END") --> (24"x12"=2 SF) x1 = 2 SF - M3-4 ("WEST") --> (24"x12"=2 SF) x1 = 2 SF - M1-5 (MO-141) --> (30"x24"=5 SF) x1 = 5 SF - M1-5 (MO-370) --> (30"x24"=5 SF) x1 = 5 SF - M5-2R (Right Turn Ahead) --> (21"x15"=2.2 SF) x1 = 2.2 SF
			11/2/21	22.50	SQFT	Ramp 6/8 ((-270 NB/MO-370 EB to Missouri Bottom Rd Exit)	26+50					- R3-5L (LT Turn Only) --> (30"x36"=7.5 SF) x1 = 7.5 SF - R3-5R (RT Turn Only) --> (30"x36"=7.5 SF) x2 = 15 SF
0500	9035071A	STF-STRUCTURAL FLUORESCENT	10/21/21	11/2/21	14.00	SQFT	Bridge A4896 (MO-370 over Ferguson Ln.) north face	602+50	LT			Clearance 14 FT 8 IN
0520	7121060	FAB. SIGN SUPPORT BRACKETS	10/21/21	11/2/21	1.00	LS	Bridge A4896 (MO-370 over Ferguson Ln.) north face	602+50	LT			Clearance sign
5001	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	10/18/21	10/27/21	94.00	SQYD	MO-370 WB Lane 1	682+36	LT	647+38	LT	Sta. 682+30 - (6'x12') = 8 SY Sta. 664+44 - (20'x12') = 27 SY Sta. 664+02 - (20'x12') = 27 SY Sta. 651+09 - (6'x12') = 8 SY Sta. 650+95 - (6'x12') = 8 SY Sta. 650+47 - (6'x12') = 8 SY Sta. 647+38 - (6'x12') = 8 SY
			10/19/21	10/20/21	48.00	SQYD	(Sta. 663+50) LT 6' x 12' (Sta. 646+78) LT 6' x 12'	618+34		663+50		(Sta. 663+50) LT 6' x 12' (Sta. 646+78) LT 6' x 12'



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

Report Generated on November 5, 2021

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
5001	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH					(Sta. 633+27) LT 6' x 12' (Sta. 624+07) LT 6' x 12' (Sta. 618+65) LT 6' x 12' (Sta. 618+34) LT 6' x 12'					(Sta. 633+27) LT 6' x 12' (Sta. 624+07) LT 6' x 12' (Sta. 618+65) LT 6' x 12' (Sta. 618+34) LT 6' x 12'
			10/20/21	11/2/21	40.00	SQYD	MO-370 WB Lane 3	647+44	LT	607+47	LT	Sta. 647+38 - (6'x12') = 8 SY Sta. 646+93 - (6'x12') = 8 SY Sta. 646+78 - (6'x12') = 8 SY Sta. 628+38 - (6'x12') = 8 SY Sta. 607+47 - (6'x12') = 8 SY
			10/21/21	11/2/21	64.00	SQYD	MO-370 WB Lanes 3-4	600+10	LT	552+36	LT	Sta. 600+04 Lane 3 - (6'x12') = 8 SY Sta. 599+41 Lane 3 - (6'x12') = 8 SY Sta. 598+10 Lane 3 - (6'x12') = 8 SY Sta. 597+54 Lane 4 - (6'x12') = 8 SY Sta. 594+48 Lane 3 - (6'x12') = 8 SY Sta. 576+81 Lane 3 - (6'x12') = 8 SY Sta. 570+30 Lane 3 - (6'x12') = 8 SY Sta. 552+36 Lane 3 - (6'x12') = 8 SY
			10/23/21	11/2/21	54.00	SQYD	MO-370 EB Lane 2/3	549+24	RT	552+41	RT	Sta. 549+24 - (12'x18') = 24 SY Sta. 549+83 - (6'x16') = 11 SY Sta. 551+87 - (6'x12') = 8 SY Sta. 552+34 - (7'x14') = 11 SY
				11/2/21	143.00	SQYD	MO-370 WB Lane 2	569+44	LT	445+19	LT	Sta. 569+38 - (6'x12') = 8 SY Sta. 568+15 - (6'x12') = 8 SY Sta. 564+83 - (6'x12') = 8 SY Sta. 511+85 - (14'x12') = 19 SY Sta. 509+40 - (6'x12') = 8 SY Sta. 493+01 - (44'x12') = 59 SY Sta. 490+13 - (6'x12') = 8 SY Sta. 458+15 - (6'x12') = 8 SY Sta. 450+18 - (6'x12') = 8 SY Sta. 445+19 - (7'x12') = 9 SY
			10/25/21	11/2/21	49.00	SQYD	MO-370 WB Lane 1	554+28	LT	507+72	LT	Sta. 554+21 - (7'x12') = 9 SY Sta. 551+10 - (10'x12') = 13 SY Sta. 511+33 - (6'x12') = 8 SY Sta. 510+72 - (8'x12') = 11 SY Sta. 507+72 - (6'x12') = 8 SY
			10/26/21	11/2/21	41.00	SQYD	MO-370 WB Lane 1	472+96	LT	445+19	LT	Sta. 472+90 - (6'x12') = 8 SY Sta. 461+91 - (6'x12') = 8 SY Sta. 458+15 - (6'x12') = 8 SY Sta. 455+75 - (6'x12') = 8 SY Sta. 445+19 - (7'x12') = 9 SY
			11/1/21	11/2/21	89.00	SQYD	(Sta. 512+26) 13 SY, 11' x 11' (Sta. 509+40) 8 SY, 6' x 12' (Sta. 508+25) 8 SY, 6' x 12' (Sta. 507+62) 19 SY, 14' x 12' (Sta. 488+28) 8 SY, 6' x 12' (Sta. 483+95) 8 SY, 6' x 12' (Sta. 461+20) 8 SY, 6' x 12' (Sta. 460+70) 8 SY, 6' x 12' (Sta. 445+19) 9 SY, 7' x 12'	445+19		512+26	(Sta. 512+26) 11' x 11', Saw Cuts 66 LF, 13 SY, Dowels 20 (Sta. 509+40) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 508+25) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 507+62) 14' x 12', Saw Cuts 90 LF, 19 SY, Dowels 21 (Sta. 488+28) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 483+95) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 461+20) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 460+70) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24 (Sta. 445+19) 6' x 12', Saw Cuts 42 LF, 8 SY, Dowels 24	

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



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3325	0040	SHAPING SLOPES, CLASS III	Material		2	Apr 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckebe1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Apr 2, 2021	SYSTEM	(\$9,600.00)						
					3	Apr 16, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckebe1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 16, 2021	SYSTEM	(\$14,400.00)						
					4	May 3, 2021	SYSTEM	\$18,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckebe1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 3, 2021	SYSTEM	(\$18,420.00)						
					5	May 17, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckebe1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 17, 2021	SYSTEM	(\$10,140.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0040 - Total								\$0.00	
						0050	TYPE 5 AGGREGATE FOR BASE	Material		11	Aug 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckebe1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										11	Aug 16, 2021	SYSTEM	(\$630.00)	
										12	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckebe1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
12	Sep 2, 2021	SYSTEM	(\$630.00)											
13	Sep 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckebe1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
13	Sep 16, 2021	SYSTEM	(\$630.00)											
14	Oct 1, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckebe1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
14	Oct 1, 2021	SYSTEM	(\$630.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0050 - Total										\$0.00				
	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 Item Adjustment (0003) due to user beckebe1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										11	Aug 16, 2021	SYSTEM	(\$4,200.00)	
										12	Sep 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckebe1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	(\$4,200.00)						
					13	Sep 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckebe1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Sep 16, 2021	SYSTEM	(\$4,200.00)						
					14	Oct 1, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckebe1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Oct 1, 2021	SYSTEM	(\$4,200.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0060 - Total								\$0.00	



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3325	0060	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material		15	Oct 18, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Oct 18, 2021	SYSTEM	(\$4,200.00)						
					16	Nov 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Nov 2, 2021	SYSTEM	(\$4,200.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0060 - Total			\$0.00		
					0130		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		15	Oct 18, 2021	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										15	Oct 18, 2021	SYSTEM	(\$82.50)	
														- Total
				Material - Total							\$0.00			
				0130 - Total			\$0.00							
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 becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Aug 16, 2021	SYSTEM	(\$5,126.00)						
					12	Sep 2, 2021	SYSTEM	\$8,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Sep 2, 2021	SYSTEM	(\$8,030.00)						
					13	Sep 16, 2021	SYSTEM	\$13,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Sep 16, 2021	SYSTEM	(\$13,904.00)						
					14	Oct 1, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Oct 1, 2021	SYSTEM	(\$24,453.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
				0140 - Total			\$0.00							
0160		TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		11	Aug 16, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					11	Aug 16, 2021	SYSTEM	(\$60.00)						
					12	Sep 2, 2021	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					12	Sep 2, 2021	SYSTEM	(\$384.00)						
					13	Sep 16, 2021	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Sep 16, 2021	SYSTEM	(\$480.00)						
					14	Oct 1, 2021	SYSTEM	\$1,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	Oct 1, 2021	SYSTEM	(\$1,488.00)						



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3325	0160	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		15	Oct 18, 2021	SYSTEM	\$1,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$1,836.00)	
					16	Nov 2, 2021	SYSTEM	\$2,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 2, 2021	SYSTEM	(\$2,412.00)	
					- Total				
Material - Total								\$0.00	
0160 - Total								\$0.00	
	0170	MISC. PAVEMENT REPAIR	Material		11	Aug 16, 2021	SYSTEM	\$12,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 16, 2021	SYSTEM	(\$12,804.00)	
					12	Sep 2, 2021	SYSTEM	\$18,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	(\$18,780.00)	
					13	Sep 16, 2021	SYSTEM	\$36,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$36,240.00)	
					14	Oct 1, 2021	SYSTEM	\$64,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$64,068.00)	
					15	Oct 18, 2021	SYSTEM	\$78,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$78,972.00)	
					16	Nov 2, 2021	SYSTEM	\$96,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 2, 2021	SYSTEM	(\$96,108.00)	
					- Total				
Material - Total								\$0.00	
0170 - 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 becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					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 becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	(\$576.00)	
					13	Sep 16, 2021	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$576.00)	
					14	Oct 1, 2021	SYSTEM	\$1,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$1,104.00)	



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3325	0180	MISC. PAVEMENT REPAIR	Material		15	Oct 18, 2021	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					15	Oct 18, 2021	SYSTEM	(\$1,536.00)						
					16	Nov 2, 2021	SYSTEM	\$1,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					16	Nov 2, 2021	SYSTEM	(\$1,968.00)						
									- Total			\$0.00		
									Material - Total			\$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 becke1 overriding 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 becke1 overriding 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 becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
13	Sep 16, 2021	SYSTEM	(\$227,520.00)											
				- Total								\$0.00		
				Material - Total							\$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 becke1 overriding 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 becke1 overriding 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 becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					12	Sep 2, 2021	SYSTEM	(\$331,331.00)						
					13	Sep 16, 2021	SYSTEM	\$616,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					13	Sep 16, 2021	SYSTEM	(\$616,551.00)						
					14	Oct 1, 2021	SYSTEM	\$1,013,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Oct 1, 2021	SYSTEM	(\$1,013,220.00)						
					15	Oct 18, 2021	SYSTEM	\$1,078,184.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					15	Oct 18, 2021	SYSTEM	(\$1,078,184.25)						
					16	Nov 2, 2021	SYSTEM	\$1,078,184.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					16	Nov 2, 2021	SYSTEM	(\$1,078,184.25)						



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3325	0200	MISC.	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				0200 - Total				\$0.00		
	0300	CONCRETE TRAFFIC BARRIER, TYPE A	Material		15	Oct 18, 2021	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					15	Oct 18, 2021	SYSTEM	(\$14,250.00)		
					16	Nov 2, 2021	SYSTEM	\$25,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					16	Nov 2, 2021	SYSTEM	(\$25,650.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0300 - Total				\$0.00					
	0310	CONCRETE TRAFFIC BARRIER, TYPE B	Material		16	Nov 2, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					16	Nov 2, 2021	SYSTEM	(\$2,400.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0310 - Total				\$0.00					
	0320	CONCRETE TRAFFIC BARRIER, TYPE D	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 becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					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 becke1 overriding 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 becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Sep 16, 2021	SYSTEM	(\$10,880.00)		
					14	Oct 1, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					14	Oct 1, 2021	SYSTEM	(\$10,880.00)		
					15	Oct 18, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					15	Oct 18, 2021	SYSTEM	(\$10,880.00)		
					16	Nov 2, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					16	Nov 2, 2021	SYSTEM	(\$10,880.00)		
- Total					\$0.00					
Material - Total					\$0.00					
0320 - Total					\$0.00					
0380	MGS GUARDRAIL	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$41,917.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				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		



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3325	0380	MGS GUARDRAIL	Construction Stockpile		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	
			- Total							\$119,373.75		
			Construction Stockpile STMI - 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 becke1 overriding 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 becke1 overriding 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 becke1 overriding 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 becke1 overriding 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 becke1 overriding 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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							11	Aug 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).	
							11	Aug 16, 2021	SYSTEM	\$259.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user becke1 overriding 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 becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
							11	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 becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
							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 becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
			Overrun - Total								\$0.00	
			Overrun - Total								\$0.00	
			0380 - Total								\$0.00	
					MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$15,422.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								3	Apr 16, 2021	SYSTEM	(\$54,502.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3325	0390	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		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 Stockpile - Total					(\$209,423.75)			
				Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$229,100.82	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total					\$229,100.82			
				Construction Stockpile STMI - 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 becke1 overriding 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 becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Apr 16, 2021	SYSTEM	(\$119,700.00)					
					- Total					\$0.00			
				Material - Total					\$0.00				
			0390 - Total								\$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		
							14	Oct 1, 2021	SYSTEM	(\$235.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total					(\$3,768.00)	
							Construction Stockpile - Total					(\$3,768.00)	
						Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$3,768.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total					\$3,768.00	
						Construction Stockpile STMI - Total					\$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 becke1 overriding 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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
		3			Apr 16, 2021	SYSTEM	(\$5,768.75)						
	- Total							\$0.00					
	Material - Total							\$0.00					
0400 - Total								\$0.00					
0410	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile				2	Apr 2, 2021	SYSTEM	(\$1,352.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				14	Oct 1, 2021	SYSTEM	(\$667.11)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total					(\$2,019.36)				
			Construction Stockpile - Total					(\$2,019.36)					
		Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$2,019.36	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total					\$2,019.36				
	Construction Stockpile STMI - Total					\$2,019.36							



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3325	0410 - Total								\$0.00			
	0420	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$9,708.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					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 Stockpile - Total					(\$58,248.00)				
			Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$77,664.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$77,664.00				
				Construction Stockpile STMI - 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)		
			Construction Stockpile - Total					(\$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				
				Construction Stockpile STMI - Total				\$20,195.00				
			0430 - Total								\$1,731.00	
	0440		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$24,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					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 Stockpile - Total					(\$52,710.00)					
		Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$60,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				\$60,240.00					
			Construction Stockpile STMI - Total				\$60,240.00					
		0440 - Total								\$7,530.00		
0480		PIPE POSTS	Material		16	Nov 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				16	Nov 2, 2021	SYSTEM	(\$1,500.00)					
				- Total				\$0.00				
	Material - Total				\$0.00							



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3325	0480 - Total							\$0.00	
	0490	SH-FLAT SHEET	Overrun	Overrun	16	Nov 2, 2021	SYSTEM	(\$120.00)	
	Overrun - Total							(\$120.00)	
	Overrun - Total							(\$120.00)	
	0490 - Total							(\$120.00)	
	5001	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		14	Oct 1, 2021	SYSTEM	\$362,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$362,349.00)	
					15	Oct 18, 2021	SYSTEM	\$449,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$449,554.00)	
					16	Nov 2, 2021	SYSTEM	\$550,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 2, 2021	SYSTEM	(\$550,940.00)	
	- Total							\$0.00	
	Material - Total							\$0.00	
	5001 - Total							\$0.00	
J6P3325 - Total								\$48,234.07	
Overall - Total								\$48,234.07	