



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

Report Generated on August 4, 2021

Pay Estimate Created Date: August 1, 2021

Progress Estimate Number 7	Contract ID	210122-H05	Pay Period Start	July 16, 2021	Original Contract Amount	\$2,798,726.11
	Prime Contractor	N.B. West Contracting Company	Pay Period End	August 1, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,798,726.11

Approval Date		By User
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	pinkle1
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
August 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 30, 2021	September 30, 2021		24.47%

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	April 13, 2021	April 13, 2021	

Contract Total Pay For Estimate No. 7

	This Estimate	Previous	To Date
210122-H05			
Total Posted Items Pay	\$415,048.41	\$269,776.85	\$684,825.26
Gross Item Adjustments	\$0.00	(\$7,490.00)	(\$7,490.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$415,048.41	\$262,286.85	\$677,335.26

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3340	0030	2129900	MISC.MISC. SHOULDER GRADING	100F	\$298.500	937	\$279,694.50
	0190	6181000	MOBILIZATION	LS	\$306,150.000	0.25	\$76,537.50
	0340	8061005	ROCK DITCH CHECK	LF	\$12.750	4,566.15	\$58,218.41
	0370	8061019	SILT FENCE	LF	\$2.300	260	\$598.00
Project J9S3340 - Total							\$415,048.41
Overall - Total							\$415,048.41

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3340	FAS S702(59)	Pavement and shoulder improvements	J	MADISON	from Rte. 72 to Rte. 51

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3340	Posted Item Pay	\$415,048.41	\$269,776.85	\$684,825.26
	Gross Item Adjustments	\$0.00	(\$7,490.00)	(\$7,490.00)
	Gross Item Pay	\$415,048.41	\$262,286.85	\$677,335.26
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on August 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210122-H05, Contract Project J9S3340, Project Item Line Number 0270, Contract Line Item Number 0270, Item 7250315A, Minor Item.	This overrun will be resolved when change order 001 has been approved. reedv1 08/01/2021	REEDV1	Acknowledged



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

Report Generated on August 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-H05	J9S3340	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$32,650.00	\$31,017.50
		0001	0020	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0030	2129900	MISC.MISC. SHOULDER GRADING	1,873.00	0.00	1,873.00	100F	937.00	\$298.50	\$279,694.50
		0001	0040	3049907	MISC.TYPE 1 AGGREGATE FOR BASE	210.00	0.00	210.00	CUYD	164.40	\$25.50	\$4,192.20
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	194.00	0.00	194.00	TONS	185.40	\$58.50	\$10,845.90
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	93.70	0.00	93.70	TONS	76.00	\$201.25	\$15,295.00
		0001	0075	4019910	MISC.OPTIONAL SHOULDER	10,802.90	0.00	10,802.90	TONS	0.00	\$47.10	\$0.00
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,460.10	0.00	17,460.10	TONS	0.00	\$49.70	\$0.00
		0001	0090	4071005	TACK COAT	21,212.00	0.00	21,212.00	GAL	0.00	\$1.97	\$0.00
		0001	0095	6044011	PIPE COLLAR, TYPE A	18.00	0.00	18.00	EA	17.00	\$825.00	\$14,025.00
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	200.00	0.00	200.00	CUYD	25.00	\$31.00	\$775.00
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	312.00	0.00	312.00	CUYD	66.00	\$31.00	\$2,046.00
		0001	0120	6096041	PLACING TYPE 1 ROCK DITCH LINER	200.00	0.00	200.00	CUYD	25.00	\$39.00	\$975.00
		0001	0130	6096042	PLACING TYPE 2 ROCK DITCH LINER	353.00	0.00	353.00	CUYD	66.00	\$39.00	\$2,574.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,825.00	0.00	1,825.00	SQFT	576.00	\$6.50	\$3,744.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$20.00	\$1,000.00
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$10.00	\$0.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$306,150.00	\$153,075.00
		0001	0200	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188,306.00	0.00	188,306.00	LF	0.00	\$0.11	\$0.00
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	171,517.00	0.00	171,517.00	LF	0.00	\$0.11	\$0.00
		0001	0225	6214600A	FLOWABLE BACKFILL	3.00	0.00	3.00	CUYD	3.00	\$335.00	\$1,005.00
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,771.00	0.00	1,771.00	SQYD	0.00	\$4.50	\$0.00
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,867.70	0.00	1,867.70	STA	0.00	\$11.00	\$0.00
		0001	0250	7034041	CLASS B-1 CONCRETE (CULVERTS)	3.20	0.00	3.20	CUYD	2.80	\$4,450.00	\$12,460.00
		0001	0260	7250312A	12 IN. PIPE GROUP B	51.00	0.00	51.00	LF	0.00	\$105.00	\$0.00
		0001	0270	7250315A	15 IN. PIPE GROUP B	146.00	0.00	146.00	LF	216.00	\$107.00	\$23,112.00
		0001	0280	7250318A	18 IN. PIPE GROUP B	301.00	0.00	301.00	LF	282.00	\$111.75	\$31,513.50
		0001	0290	7250324A	24 IN. PIPE GROUP B	120.00	0.00	120.00	LF	90.00	\$118.50	\$10,665.00
		0001	0300	7250336A	36 IN. PIPE GROUP B	43.00	0.00	43.00	LF	43.00	\$137.00	\$5,891.00
		0001	0310	7350001	PIPE LINER FOR EXISTING CULVERT	48.00	0.00	48.00	LF	48.00	\$114.00	\$5,472.00
		0001	0320	8051000A	SEEDING - COOL SEASON MIXTURES	43.20	0.00	43.20	ACRE	0.00	\$2,000.00	\$0.00
		0001	0325	8061017	TEMPORARY SEEDING AND MULCHING	5.00	0.00	5.00	ACRE	0.00	\$1,900.00	\$0.00
		0001	0330	8061004	SEDIMENT TRAP ROCK	259.00	0.00	259.00	CUYD	70.00	\$68.00	\$4,760.00
		0001	0340	8061005	ROCK DITCH CHECK	5,350.00	0.00	5,350.00	LF	5,017.15	\$12.75	\$63,968.66
		0001	0350	8061006	ALTERNATE DITCH CHECK	200.00	0.00	200.00	LF	0.00	\$14.25	\$0.00
		0001	0360	8061016	SEDIMENT REMOVAL	1,119.00	0.00	1,119.00	CUYD	21.00	\$2.00	\$42.00
		0001	0370	8061019	SILT FENCE	4,636.00	0.00	4,636.00	LF	990.00	\$2.30	\$2,277.00
		0040	0380	9031260	WOOD POST, 4 IN. BY 4 IN.	120.00	0.00	120.00	LF	0.00	\$15.00	\$0.00
0040	0390	9031270A	2 IN. PSST POST - 12 GA.	152.00	0.00	152.00	LF	0.00	\$24.00	\$0.00		
0040	0400	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	72.00	0.00	72.00	LF	0.00	\$40.00	\$0.00		
0040	0410	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	0.00	\$36.00	\$0.00		
Project J9S3340 - Total Value Posted to Date as of Report Generated Date												\$684,825.26



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

Report Generated on August 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-H05 Overall - Total Value Posted to Date as of Report Generated Date												\$684,825.26



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

Report Generated on August 4, 2021

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

Project: J9S3340

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments			
0030	2129900	MISC. SUBGRADING AND SHOULDERING	7/20/21	7/30/21	124.00	100F		0.028	Rt	4.720	Rt	Added Dirt Fill.			
			7/21/21	7/30/21	76.50	100F		4.720	Rt	7.620	Rt	Add Dirt Fill			
			7/22/21	7/30/21	168.00	100F		7.620	Rt	14.00		Dirt Fill			
			7/23/21	7/30/21	99.50	100F		14.000	Rt	17.80	Rt	Dirt Fill			
			7/26/21	7/30/21	114.00	100F		17.80	Lt	13.50	Lt				
			7/27/21	7/30/21	158.00	100F		13.50	Lt	7.5	Lt	Dirt Fill			
			7/28/21	7/30/21	121.00	100F		7.50	Lt	2.90	Lt	Dirt Fill			
			7/29/21	7/30/21	76.00	100F		2.90	Lt	0.028	Lt	Dirt Fill			
			0190	6181000	MOBILIZATION	7/29/21	7/30/21	0.25	LS		0.028		17.80		Mobilization Payment over 10%, 2nd payment of 25%
			0340	8061005	ROCK DITCH CHECK	7/20/21	7/30/21	5.00	LF		3.332	Rt			
7/30/21	7/30/21	6.00				LF		0.887	Right						
7/30/21	7/30/21	6.00				LF		3.340	Rt.						
7/30/21	7/30/21	7.00				LF		1.149	Rt.						
7/30/21	7/30/21	7.00				LF		1.961	Rt.						
7/30/21	7/30/21	7.00				LF		3.115	Rt.						
7/30/21	7/30/21	7.00				LF		3.300	Rt.						
7/30/21	7/30/21	7.00				LF		3.333	Rt						
7/30/21	7/30/21	7.00				LF		3.337	Rt						
7/30/21	7/30/21	7.00				LF		3.389	Rt.						
7/30/21	7/30/21	8.00				LF		1.133	Rt.						
7/30/21	7/30/21	8.00				LF		1.318	Rt.						
7/30/21	7/30/21	8.00				LF		1.83	Rt.						
7/30/21	7/30/21	8.00				LF		1.851	Rt.						
7/30/21	7/30/21	8.00				LF		2.744	Rt.						
7/30/21	7/30/21	9.00				LF		0.072	Rt						
7/30/21	7/30/21	9.00				LF		1.112	Rt.						
7/30/21	7/30/21	9.00				LF		1.264	Rt.						
7/30/21	7/30/21	9.00				LF		2.271	Rt.						
7/30/21	7/30/21	9.00				LF		3.222	Rt.						
7/30/21	7/30/21	9.00				LF		3.230	Rt.						
7/30/21	7/30/21	9.00				LF		3.242	Rt.						
7/30/21	7/30/21	9.00				LF		3.365	Rt.						
7/30/21	7/30/21	10.00				LF		0.106	Rt.						
7/30/21	7/30/21	10.00				LF		0.172							
7/30/21	7/30/21	10.00				LF		0.187	Rt.						
7/30/21	7/30/21	10.00				LF		0.582	Rt.						
7/30/21	7/30/21	10.00				LF		0.982	Rt.						
7/30/21	7/30/21	10.00				LF		1.089	Rt.						
7/30/21	7/30/21	10.00				LF		1.810	Rt.						
7/30/21	7/30/21	10.00				LF		2.182	Rt.						
7/30/21	7/30/21	10.00				LF		2.308	Rt.						
7/30/21	7/30/21	10.00				LF		2.332	Rt.						
7/30/21	7/30/21	10.00				LF		2.540	Rt.						
7/30/21	7/30/21	10.00				LF		2.795	Rt.						
7/30/21	7/30/21	10.00				LF		3.147	Rt.						
7/30/21	7/30/21	10.00				LF		3.212	Rt.						
7/30/21	7/30/21	11.00				LF		0.929	Rt.						
7/30/21	7/30/21	11.00				LF		1.397	Rt.						
7/30/21	7/30/21	11.00				LF		1.398	Rt.						
7/30/21	7/30/21	11.00				LF		2.396	Rt.						
7/30/21	7/30/21	11.00				LF		2.509	Rt.						
7/30/21	7/30/21	11.00				LF		3.088	Rt.						
7/30/21	7/30/21	11.00	LF		3.366	Rt.									
7/30/21	7/30/21	12.00	LF		0.291	Rt.									
7/30/21	7/30/21	12.00	LF		2.169	Rt.									
7/30/21	7/30/21	12.00	LF		2.395	Rt.									
7/30/21	7/30/21	13.00	LF		2.515	Rt.									
7/30/21	7/30/21	14.00	LF		2.658	Rt.									
7/30/21	7/30/21	14.00	LF		2.659	Rt.									
7/30/21	7/30/21	15.00	LF		1.985										
7/30/21	7/30/21	17.00	LF		1.254	Rt.									
7/21/21	7/30/21	6.00	LF		3.58	Rt.									
7/30/21	7/30/21	6.00	LF		3.61	Rt.									
7/30/21	7/30/21	6.00	LF		3.99	Rt.									
7/30/21	7/30/21	6.00	LF		4.0	Rt.									
7/30/21	7/30/21	6.00	LF		4.01	Rt.									
7/30/21	7/30/21	6.00	LF		5.68	Rt.									
7/30/21	7/30/21	6.00	LF		5.86	Rt.									
7/30/21	7/30/21	6.00	LF		6.11	Rt.									
7/30/21	7/30/21	6.00	LF		6.77	Rt.									
7/30/21	7/30/21	7.00	LF		4.02	Rt.									
7/30/21	7/30/21	7.00	LF		4.97	Rt.									
7/30/21	7/30/21	7.00	LF		5.03	Rt.									
7/30/21	7/30/21	7.00	LF		5.12	Rt.									



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

Report Generated on August 4, 2021

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

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
0340	8061005	ROCK DITCH CHECK	7/21/21	7/30/21	7.00	LF		5.57	Rt.			
				7/30/21	7.00	LF		5.77	Rt.			
				7/30/21	7.00	LF		5.81	Rt.			
				7/30/21	7.00	LF		6.17	Rt.			
				7/30/21	7.00	LF		6.2	Rt.			
				7/30/21	7.00	LF		6.89	Rt.			
				7/30/21	8.00	LF		4.29	Rt.			
				7/30/21	8.00	LF		6.24	Rt.			
				7/30/21	8.00	LF		6.26	Rt.			
				7/30/21	8.00	LF		6.91	Rt.			
				7/30/21	9.00	LF		4.03	Rt.			
				7/30/21	9.00	LF		4.04	Rt.			
				7/30/21	9.00	LF		4.09	Rt.			
				7/30/21	9.00	LF		6.07	Rt.			
				7/30/21	9.00	LF		6.35	Rt.			
				7/30/21	9.00	LF		6.97	Rt.			
				7/30/21	10.00	LF		3.58	Rt.			
				7/30/21	10.00	LF		3.61	Rt.			
				7/30/21	10.00	LF		4.62	Rt.			
				7/30/21	10.00	LF		4.66	Rt.			
				7/30/21	10.00	LF		4.70	Rt.			
				7/30/21	10.00	LF		4.91	Rt.			
				7/30/21	10.00	LF		5.48	Rt.			
				7/30/21	10.00	LF		6.14	Rt.			
				7/30/21	10.00	LF		6.21	Rt.			
				7/30/21	10.00	LF		6.28	Rt.			
				7/30/21	10.00	LF		6.59	Rt.			
				7/30/21	10.00	LF		6.94	Rt.			
				7/30/21	10.00	LF		6.98	Rt.			
				7/30/21	11.00	LF		3.73	Rt.			
				7/30/21	11.00	LF		3.76	Rt.			
				7/30/21	11.00	LF		4.28	Rt.			
				7/30/21	11.00	LF		5.59	Rt.			
				7/30/21	11.00	LF		6.17	Rt.			
				7/30/21	12.00	LF		3.54	Rt.			
				7/30/21	12.00	LF		4.05	Rt.			
				7/30/21	12.00	LF		4.6	Rt.			
				7/30/21	12.00	LF		5.50	Rt.			
				7/30/21	12.00	LF		6.67	Rt.			
				7/30/21	13.00	LF		4.91	Rt.			
				7/30/21	13.00	LF		4.93	Rt.			
				7/30/21	13.00	LF		6.48	Rt.			
				7/30/21	13.00	LF		6.53	Rt.			
				7/30/21	13.00	LF		6.62	Rt.			
				7/30/21	13.00	LF		6.64	Rt.			
				7/30/21	14.00	LF		4.87	Rt.			
				7/30/21	15.00	LF		4.71	Rt.			
				7/30/21	16.00	LF		6.5	Rt.			
				7/30/21	17.00	LF		3.54	Rt.			
				7/30/21	25.00	LF		5.74	Rt.			
			7/22/21	7/30/21	6.00	LF		7.059	Rt.			
				7/30/21	6.00	LF		8.026	Rt.			
				7/30/21	6.00	LF		8.448	Rt.			
				7/30/21	6.00	LF		8.47	Rt.			
				7/30/21	6.00	LF		9.087	Rt.			
				7/30/21	6.00	LF		9.911	Rt.			
				7/30/21	7.00	LF		7.036	Rt.			
				7/30/21	7.00	LF		7.095	Rt.			
				7/30/21	7.00	LF		7.105	Rt.			
				7/30/21	7.00	LF		7.258	Rt.			
				7/30/21	7.00	LF		7.553	Rt.			
				7/30/21	7.00	LF		7.608	Rt.			
				7/30/21	7.00	LF		7.609	Rt.			
				7/30/21	7.00	LF		7.844	Rt.			
				7/30/21	7.00	LF		7.848	Rt.			
				7/30/21	7.00	LF		7.85	Rt.			
				7/30/21	7.00	LF		9.087	Rt.			
				7/30/21	7.00	LF		9.387	Rt.			
				7/30/21	7.00	LF		9.407	Rt.			
				7/30/21	8.00	LF		7.036	Rt.			
				7/30/21	8.00	LF		7.846	Rt.			
				7/30/21	8.00	LF		7.967	Rt.			
				7/30/21	8.00	LF		8.109	Rt.			
				7/30/21	8.00	LF		8.521	Rt.			
				7/30/21	8.00	LF		9.901	Rt.			



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0340	8061005	ROCK DITCH CHECK	7/22/21	7/30/21	8.00	LF		9.913	Rt				
				7/30/21	8.15	LF		7	Rt				
				7/30/21	9.00	LF		7.159	Rt				
				7/30/21	9.00	LF		7.259	Rt				
				7/30/21	9.00	LF		7.918	Rt				
				7/30/21	9.00	LF		8.171	Rt				
				7/30/21	9.00	LF		8.496	Rt				
				7/30/21	9.00	LF		9.036	Rt				
				7/30/21	10.00	LF		8.304	Rt				
				7/30/21	10.00	LF		9.746	Rt				
				7/30/21	11.00	LF		8.324	Rt				
				7/30/21	11.00	LF		9.757	Rt				
				7/23/21	7/30/21	5.00	LF		13.867	Rt			
				7/30/21	6.00	LF		13.679	Rt				
				7/30/21	7.00	LF		13.868	Rt				
				7/30/21	7.00	LF		13.987	Rt				
				7/30/21	7.00	LF		14.018	Rt				
				7/30/21	7.00	LF		14.064	Rt				
				7/30/21	7.00	LF		14.092	Rt				
				7/30/21	7.00	LF		14.205	Rt				
				7/30/21	7.00	LF		14.545	Rt				
				7/30/21	7.00	LF		14.623	Rt				
				7/30/21	7.00	LF		14.673	Rt				
				7/30/21	7.00	LF		14.72	Rt				
				7/30/21	7.00	LF		14.741	Rt				
				7/30/21	7.00	LF		15.303	Rt				
				7/30/21	8.00	LF		13.6	Rt				
				7/30/21	8.00	LF		14.145	Rt				
				7/30/21	8.00	LF		14.302	Rt				
				7/30/21	8.00	LF		14.397	Rt				
				7/30/21	8.00	LF		14.584	Rt				
				7/30/21	8.00	LF		14.857	Rt				
				7/30/21	8.00	LF		15.304	Rt				
				7/30/21	9.00	LF		13.633	Rt				
				7/30/21	9.00	LF		13.74	Rt				
				7/30/21	9.00	LF		14.177	Rt				
				7/30/21	9.00	LF		14.842	Rt				
				7/30/21	9.00	LF		14.912	Rt				
				7/30/21	9.00	LF		14.926	Rt				
				7/30/21	9.00	LF		15.335	Rt				
				7/30/21	10.00	LF		13.674	Rt				
				7/30/21	10.00	LF		15.16	Rt				
				7/30/21		LF		15.234	Rt				
				7/24/21	7/29/21	6.00	LF		0.68	Rt			
				7/29/21	7.00	LF		0.59	Rt				
				7/29/21	7.00	LF		0.63	Rt				
				7/29/21	7.00	LF		0.75	Rt				
				7/29/21	8.00	LF		0.31	Rt				
				7/29/21	8.00	LF		0.36	Rt				
				7/29/21	8.00	LF		0.43	Rt				
				7/29/21	8.00	LF		0.54	Rt				
				7/29/21	8.00	LF		1.78	Rt				
				7/29/21	9.00	LF		0.31	Rt				
				7/29/21	9.00	LF		0.72	Rt				
				7/29/21	9.00	LF		1.38	Rt				
				7/29/21	9.00	LF		1.78	Rt				
				7/29/21	11.00	LF		0.34	Rt				
				7/29/21	12.00	LF		1.58	Rt				
				7/29/21	13.00	LF		1.58	Rt				
				7/26/21	7/30/21	4.00	LF		17.571	Lt			
7/30/21	5.00	LF		15.724	Lt								
7/30/21	5.00	LF		15.726									
7/30/21	5.00	LF		16.657	Rt								
7/30/21	6.00	LF		14.756	Lt								
7/30/21	6.00	LF		15.097	Lt								
7/30/21	6.00	LF		15.575	Lt								
7/30/21	6.00	LF		16.025	Lrt								
7/30/21	6.00	LF		16.025	Lt								
7/30/21	6.00	LF		16.146	Lt								
7/30/21	6.00	LF		16.217	Lt								
7/30/21	6.00	LF		17.000	Lt								
7/30/21	6.00	LF		17.038	Rt								
7/30/21	6.00	LF		17.286	Lt								
7/30/21	6.00	LF		17.376	Lt								
7/30/21	6.00	LF		17.376	Rt								



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0340	8061005	ROCK DITCH CHECK	7/26/21	7/30/21	6.00	LF		17.597	Rt.			
				7/30/21	7.00	LF		14.739	Lt			
				7/30/21	7.00	LF		14.836	Lt			
				7/30/21	7.00	LF		14.838	Lt			
				7/30/21	7.00	LF		14.885	Lt			
				7/30/21	7.00	LF		14.962	Lt			
				7/30/21	7.00	LF		14.995	Lt			
				7/30/21	7.00	LF		15.137	Lt			
				7/30/21	7.00	LF		15.365	Lt			
				7/30/21	7.00	LF		15.411	Lt			
				7/30/21	7.00	LF		15.412	Lt			
				7/30/21	7.00	LF		15.486	Lt			
				7/30/21	7.00	LF		15.513	Lt			
				7/30/21	7.00	LF		15.62	Lt			
				7/30/21	7.00	LF		15.814	Lt			
				7/30/21	7.00	LF		16.063	Lt			
				7/30/21	7.00	LF		16.091	Lt			
				7/30/21	7.00	LF		16.164	Lt			
				7/30/21	7.00	LF		16.249	Lt			
				7/30/21	7.00	LF		16.286	Lt			
				7/30/21	7.00	LF		16.645	L			
				7/30/21	7.00	LF		16.645	Lt			
				7/30/21	7.00	LF		16.734	L			
				7/30/21	7.00	LF		16.844	R			
				7/30/21	7.00	LF		16.864	L			
				7/30/21	7.00	LF		16.906	L			
				7/30/21	7.00	LF		16.994	Rt			
				7/30/21	7.00	LF		17.072	Rt			
				7/30/21	7.00	LF		17.142	Rt.			
				7/30/21	7.00	LF		17.241	Lt.			
				7/30/21	7.00	LF		17.286	Lt.			
				7/30/21	7.00	LF		17.376	Rt.			
				7/30/21	7.00	LF		17.44	Lt.			
				7/30/21	7.00	LF		17.572	Lt.			
				7/30/21	7.00	LF		17.647	Rt.			
				7/30/21	7.00	LF		17.68	Lt.			
				7/30/21	7.00	LF		17.68	Rt.			
				7/30/21	7.00	LF		17.738	Lt.			
				7/30/21	7.00	LF		17.812	Lt.			
				7/30/21	7.00	LF		17.831	Lt.			
				7/30/21	8.00	LF		14.814	Lt			
				7/30/21	8.00	LF		15.024	Lt			
				7/30/21	8.00	LF		15.048	Lt			
				7/30/21	8.00	LF		15.159	Lt			
				7/30/21	8.00	LF		15.255	Lt			
				7/30/21	8.00	LF		15.333	Lt			
				7/30/21	8.00	LF		15.451	Lt			
				7/30/21	8.00	LF		15.538	Lt			
				7/30/21	8.00	LF		16.701	Rt			
				7/30/21	8.00	LF		16.764	L			
7/30/21	8.00	LF		16.791	Rt							
7/30/21	8.00	LF		16.835	L							
7/30/21	8.00	LF		163.994	Lt							
7/30/21	8.00	LF		17.354	Lt.							
7/30/21	8.00	LF		17.376	Lt.							
7/30/21	8.00	LF		17.39	Lt							
7/30/21	8.00	LF		17.69	Rt.							
7/30/21	8.00	LF		17.784	Lt.							
7/30/21	8.00	LF		17.789	Lt.							
7/30/21	8.00	LF		17.812	Rt.							
7/30/21	9.00	LF		15.885	Lt							
7/30/21	9.00	LF		16.668	Rt							
7/30/21	9.00	LF		17.14	Lt.							
7/30/21	9.00	LF		17.574	Rt.							
7/30/21	9.00	LF		17.645	Lt.							
7/30/21	9.00	LF		6.764	R							
7/30/21	10.00	LF		15.657	Lt							
7/30/21	10.00	LF		15.827	Lt							
7/30/21	10.00	LF		17.69	Lt.							
7/27/21	7/30/21	5.00	LF	10.997	Left							
7/30/21	5.00	LF		11.057	Left							
7/30/21	5.00	LF		11.08	Rt.							
7/30/21	6.00	LF		10.793	Left							
7/30/21	6.00	LF		10.946	Left							
7/30/21	6.00	LF		11.053	Rt.							



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0340	8061005	ROCK DITCH CHECK	7/27/21	7/30/21	6.00	LF		11.057	Left			
				7/30/21	6.00	LF		11.093	Left			
				7/30/21	6.00	LF		11.194	Left			
				7/30/21	6.00	LF		11.235	Left			
				7/30/21	6.00	LF		11.257	Left			
				7/30/21	6.00	LF		11.539	Left			
				7/30/21	6.00	LF		11.571	Left			
				7/30/21	6.00	LF		11.794	Left			
				7/30/21	6.00	LF		12.132	Left			
				7/30/21	6.00	LF		12.367	Left			
				7/30/21	6.00	LF		12.573	Left			
				7/30/21	7.00	LF		10.292	Left			
				7/30/21	7.00	LF		10.383	Rt.			
				7/30/21	7.00	LF		10.517	Left			
				7/30/21	7.00	LF		10.793	Left			
				7/30/21	7.00	LF		10.859	Rt.			
				7/30/21	7.00	LF		10.86	Left			
				7/30/21	7.00	LF		10.997	Rt.			
				7/30/21	7.00	LF		11.387	Left			
				7/30/21	7.00	LF		11.417	Left			
				7/30/21	7.00	LF		11.645	Left			
				7/30/21	7.00	LF		11.738	Left			
				7/30/21	7.00	LF		12.066	Left			
				7/30/21	7.00	LF		12.091	Left			
				7/30/21	7.00	LF		12.229	Left			
				7/30/21	7.00	LF		12.437	Left			
				7/30/21	7.00	LF		12.762	Left			
				7/30/21	7.00	LF		12.903	Left			
				7/30/21	7.00	LF		12.935	Left			
				7/30/21	7.00	LF		12.993	Left			
				7/30/21	7.00	LF		13.988	Left			
				7/30/21	7.00	LF		14.102	Left			
				7/30/21	7.00	LF		14.151	Left			
				7/30/21	7.00	LF		14.236	Left			
				7/30/21	7.00	LF		14.236	Rt.			
				7/30/21	7.00	LF		14.389	Left			
				7/30/21	8.00	LF		10.383	Left			
				7/30/21	8.00	LF		10.55	Left			
				7/30/21	8.00	LF		10.682	Rt.			
				7/30/21	8.00	LF		12.152	Left			
				7/30/21	8.00	LF		12.265	Left			
				7/30/21	8.00	LF		12.676	Left			
				7/30/21	8.00	LF		12.745	Left			
				7/30/21	8.00	LF		12.821	Left			
				7/30/21	8.00	LF		13.391	Left			
				7/30/21	8.00	LF		13.594	Left			
				7/30/21	8.00	LF		13.613	Left			
				7/30/21	8.00	LF		13.7	Left			
				7/30/21	8.00	LF		13.954	Left			
				7/30/21	8.00	LF		14.027	Left			
7/30/21	8.00	LF		14.048	Left							
7/30/21	8.00	LF		14.151	Left							
7/30/21	8.00	LF		14.236	Left							
7/30/21	8.00	LF		14.352	Left							
7/30/21	8.00	LF		14.389	Left							
7/30/21	8.00	LF		14.575	Left							
7/30/21	8.00	LF		14.612	Left							
7/30/21	8.00	LF		14.668	Rt.							
7/30/21	9.00	LF		10.486	Left							
7/30/21	9.00	LF		10.548	Rt.							
7/30/21	9.00	LF		10.686	Left							
7/30/21	9.00	LF		10.886	Rt.							
7/30/21	9.00	LF		11.91	Left							
7/30/21	9.00	LF		12.603	Left							
7/30/21	9.00	LF		12.711	Left							
7/30/21	9.00	LF		12.836								
7/30/21	9.00	LF		13.359	Left							
7/30/21	9.00	LF		13.474	Left							
7/30/21	9.00	LF		13.525	Left							
7/30/21	9.00	LF		13.644		Left						
7/30/21	9.00	LF		14.151	Rt.							
7/30/21	9.00	LF		14.507	Left							
7/30/21	9.00	LF		14.665	Left							
7/30/21	9.00	LF		14.713	Left							
7/30/21	10.00	LF		10.682	Left							



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0340	8061005	ROCK DITCH CHECK	7/27/21	7/30/21	10.00	LF		11.448	Left						
				7/30/21	10.00	LF		12.874	Left						
				7/30/21	10.00	LF		12.935	Left						
				7/30/21	10.00	LF		13.443	Left						
				7/30/21	11.00	LF		13.299	Left						
				7/30/21	11.00	LF		13.381	Rt.						
				7/30/21	11.00	LF		13.863	Left						
				7/28/21	7/30/21	5.00	LF		4.294	Lt.					
					7/30/21	5.00	LF		4.369	Lt.					
					7/30/21	5.00	LF		4.834	Lt.					
					7/30/21	5.00	LF		5.055	Lt.					
					7/30/21	5.00	LF		5.318	Lt.					
					7/30/21	5.00	LF		5.485	Lt.					
					7/30/21	5.00	LF		5.531	Lt.					
			7/30/21		5.00	LF		8.257	Lt.						
			7/30/21		5.00	LF		9.75	Lt.						
			7/30/21		6.00	LF		4.295	Lt.						
			7/30/21		6.00	LF		4.341	Lt.						
			7/30/21		6.00	LF		4.562	Lt.						
			7/30/21		6.00	LF		4.585	Lt.						
			7/30/21		6.00	LF		4.87	Lt.						
			7/30/21		6.00	LF		4.873	Lt.						
			7/30/21		6.00	LF		4.897	Lt.						
			7/30/21		6.00	LF		4.916	Lt.						
			7/30/21		6.00	LF		4.919	Lt.						
			7/30/21		6.00	LF		4.983	Lt.						
			7/30/21		6.00	LF		5.095	Lt.						
			7/30/21		6.00	LF		5.375	Lt.						
			7/30/21		6.00	LF		5.412	Lt.						
			7/30/21		6.00	LF		5.497	Lt.						
			7/30/21		6.00	LF		5.63	Lt.						
			7/30/21		6.00	LF		5.659	Lt.						
			7/30/21		6.00	LF		5.688	Lt.						
			7/30/21		6.00	LF		6.446	Lt.						
			7/30/21		6.00	LF		6.858	Lt.						
			7/30/21		6.00	LF		7.23	Lt.						
			7/30/21		6.00	LF		7.901	Lt.						
			7/30/21		6.00	LF		8.474	Lt.						
			7/30/21		6.00	LF		9.664	Lt.						
			7/30/21		6.00	LF		9.75	Lt.						
			7/30/21		7.00	LF		10.078	Rt.						
			7/30/21		7.00	LF		4.616	Lt.						
			7/30/21		7.00	LF		4.681	Lt.						
			7/30/21	7.00	LF		4.706	Lt.							
			7/30/21	7.00	LF		4.709	Lt.							
			7/30/21	7.00	LF		4.788	Lt.							
			7/30/21	7.00	LF		4.891	Lt.							
			7/30/21	7.00	LF		5.075	Lt.							
			7/30/21	7.00	LF		5.113	Lt.							
			7/30/21	7.00	LF		5.59	Lt.							
7/30/21	7.00	LF		5.894	Lt.										
7/30/21	7.00	LF		5.941	Lt.										
7/30/21	7.00	LF		6.184	Lt.										
7/30/21	7.00	LF		6.218	Lt.										
7/30/21	7.00	LF		6.27	Lt.										
7/30/21	7.00	LF		6.444	Lt.										
7/30/21	7.00	LF		6.507	Lt.										
7/30/21	7.00	LF		6.543	Lt.										
7/30/21	7.00	LF		6.624	Lt.										
7/30/21	7.00	LF		6.694	Lt.										
7/30/21	7.00	LF		6.93	Lt.										
7/30/21	7.00	LF		6.953	Lt.										
7/30/21	7.00	LF		7.112	Lt.										
7/30/21	7.00	LF		7.684	Lt.										
7/30/21	7.00	LF		7.738	Lt.										
7/30/21	7.00	LF		8.56	Lt.										
7/30/21	7.00	LF		8.08	Lt.										
7/30/21	7.00	LF		8.166	Lt.										
7/30/21	7.00	LF		8.255	Lt.										
7/30/21	7.00	LF		8.359	Lt.										
7/30/21	7.00	LF		8.423	Lt.										
7/30/21	7.00	LF		8.447	Lt.										
7/30/21	7.00	LF		8.579	Lt.										
7/30/21	7.00	LF		8.62	Lt.										
7/30/21	7.00	LF		8.838	Lt.										



**Missouri Department of Transportation
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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			
0340	8061005	ROCK DITCH CHECK	7/28/21	7/30/21	7.00	LF		8.902	Lt.						
				7/30/21	7.00	LF		8.968	Lt.						
				7/30/21	7.00	LF		9.086	Lt.						
				7/30/21	7.00	LF		9.381	Lt.						
				7/30/21	7.00	LF		9.418	Lt.						
				7/30/21	7.00	LF		9.545	Lt.						
				7/30/21	7.00	LF		9.602	Lt.						
				7/30/21	7.00	LF		9.637	Lt.						
				7/30/21	8.00	LF		6.305	Lt.						
				7/30/21	8.00	LF		6.353	Lt.						
				7/30/21	8.00	LF		7.556	Lt.						
				7/30/21	8.00	LF		7.683	Lt.						
				7/30/21	8.00	LF		7.87	Lt.						
				7/30/21	8.00	LF		8.321	Lt.						
				7/30/21	8.00	LF		8.382	Lt.						
				7/30/21	8.00	LF		9.418	Lt.						
				7/30/21	9.00	LF		10.044	Rt.						
				7/30/21	9.00	LF		6.11	Lt.						
				7/30/21	9.00	LF		7.364	Lt.						
				7/30/21	9.00	LF		7.467	Lt.						
			7/30/21	9.00	LF		7.775	Lt.							
			7/30/21	9.00	LF		9.014	Lt.							
			7/30/21	10.00	LF		5.278	Lt.							
			7/30/21	10.00	LF		7.23	Lt.							
			7/30/21	10.00	LF		8.526	Lt.							
			7/30/21	11.00	LF		10.11	Rt.							
			7/30/21	11.00	LF		5.186	Lt.							
			7/30/21	13.00	LF		10.286	Rt.							
			7/30/21	8/1/21	5.00	LF		.885	Lt.						
				8/1/21	5.00	LF		1.392	Lt.						
				8/1/21	5.00	LF		3.075	Lt.						
				8/1/21	6.00	LF		.15	Lt.						
				8/1/21	6.00	LF		.178	Lt.						
				8/1/21	6.00	LF		.181	Lt.						
				8/1/21	6.00	LF		.242	Lt.						
				8/1/21	6.00	LF		.29	Lt.						
				8/1/21	6.00	LF		.307	Lt.						
				8/1/21	6.00	LF		.524	Lt.						
				8/1/21	6.00	LF		.558	Lt.						
				8/1/21	6.00	LF		.801	Lt.						
				8/1/21	6.00	LF		1.11	Lt.						
				8/1/21	6.00	LF		1.222	Lt.						
				8/1/21	6.00	LF		1.246	Lt.						
				8/1/21	6.00	LF		1.25	Lt.						
				8/1/21	6.00	LF		1.301	Lt.						
				8/1/21	6.00	LF		1.329	Lt.						
				8/1/21	6.00	LF		1.425	Lt.						
				8/1/21	6.00	LF		1.748	Lt.						
				8/1/21	6.00	LF		1.98	Lt.						
				8/1/21	6.00	LF		2.065	Lt.						
8/1/21	6.00	LF			2.137	Lt.									
8/1/21	6.00	LF			2.164	Lt.									
8/1/21	6.00	LF			2.311	Lt.									
8/1/21	6.00	LF			2.511	Lt.									
8/1/21	6.00	LF			2.519	Lt.									
8/1/21	6.00	LF			3	Lt.									
8/1/21	6.00	LF			3.075	Lt.									
8/1/21	6.00	LF			3.09	Lt.									
8/1/21	6.00	LF		3.25	Lt.										
8/1/21	6.00	LF		3.323	Lt.										
8/1/21	6.00	LF		3.366	Lt.										
8/1/21	6.00	LF		3.456	Lt.										
8/1/21	6.00	LF		3.578	Lt.										
8/1/21	6.00	LF		4.069	Lt.										
8/1/21	6.00	LF		4.125	Lt.										
8/1/21	7.00	LF		.086											
8/1/21	7.00	LF		.158	Lt.										
8/1/21	7.00	LF		.31	Rt.										
8/1/21	7.00	LF		.335	Lt.										
8/1/21	7.00	LF		.359	Lt.										
8/1/21	7.00	LF		.385	Lt.										
8/1/21	7.00	LF		.626	Lt.										
8/1/21	7.00	LF		.669	Lt.										
8/1/21	7.00	LF		.779	Lt.										
8/1/21	7.00	LF		.844	Lt.										



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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
0340	8061005	ROCK DITCH CHECK	7/30/21	8/1/21	7.00	LF		1.369	Lt.			
				8/1/21	7.00	LF		1.401	Lt.			
				8/1/21	7.00	LF		1.53	Lt.			
				8/1/21	7.00	LF		1.574	Lt.			
				8/1/21	7.00	LF		1.582	Lt.			
				8/1/21	7.00	LF		1.9	Lt.			
				8/1/21	7.00	LF		1.983	Lt.			
				8/1/21	7.00	LF		2.072	Lt.			
				8/1/21	7.00	LF		2.246	Lt.			
				8/1/21	7.00	LF		2.27	Lt.			
				8/1/21	7.00	LF		2.272	Lt.			
				8/1/21	7.00	LF		2.398	Lt.			
				8/1/21	7.00	LF		2.473	Lt.			
				8/1/21	7.00	LF		2.532	Lt.			
				8/1/21	7.00	LF		2.657	Lt.			
				8/1/21	7.00	LF		2.73	Lt.			
				8/1/21	7.00	LF		2.894	Lt.			
				8/1/21	7.00	LF		2.927	Lt.			
				8/1/21	7.00	LF		3.049	Lt.			
				8/1/21	7.00	LF		3.14	Lt.			
				8/1/21	7.00	LF		3.59	Lt.			
				8/1/21	7.00	LF		3.625	Lt.			
				8/1/21	7.00	LF		3.642	Lt.			
				8/1/21	7.00	LF		3.686	Lt.			
				8/1/21	7.00	LF		3.779	Lt.			
				8/1/21	7.00	LF		3.989	Lt.			
				8/1/21	7.00	LF		4.046	Lt.			
				8/1/21	7.00	LF		4.089	Lt.			
				8/1/21	7.00	LF		4.173	Lt.			
				8/1/21	8.00	LF		.933	Lt.			
				8/1/21	8.00	LF		1.162	Lt.			
				8/1/21	8.00	LF		1.78	Lt.			
				8/1/21	8.00	LF		2.106	Lt.			
				8/1/21	8.00	LF		2.774	Lt.			
				8/1/21	8.00	LF		2.823	Lt.			
				8/1/21	8.00	LF		2.878	Lt.			
				8/1/21	8.00	LF		3.28	Lt.			
				8/1/21	8.00	LF		3.369	Lt.			
				8/1/21	8.00	LF		3.495	Lt.			
				8/1/21	8.00	LF		3.724	Lt.			
8/1/21	8.00	LF		4.021	Lt.							
8/1/21	8.00	LF		4.081	Lt.							
8/1/21	9.00	LF		.948	Lt.							
8/1/21	9.00	LF		1.816	Lt.							
8/1/21	9.00	LF		2.033	Lt.							
8/1/21	9.00	LF		2.779	Lt.							
8/1/21	10.00	LF		1.02	Lt.							
8/1/21	10.00	LF		1.775	Lt.							
8/1/21	10.00	LF		2.857	Lt.							
8/1/21	10.00	LF		3.301	Lt.							
8/1/21	10.00	LF		3.542	Lt.							
8/1/21	11.00	LF		3.54	Lt.							
8/1/21	13.00	LF		3.567	Lt.							
0370	8061019	SILT FENCE	7/21/21	7/30/21	30.00	LF		4.1	Rt.			
				7/30/21	35.00	LF		5.555	Rt.			
				7/30/21	85.00	LF		4.84	Rt.			
				7/30/21	110.00	LF		5.61	Rt.			

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



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3340	0040	MISC. AGGREGATE FOR BASE	Material		3	Jun 2, 2021	SYSTEM	\$3,340.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Jun 2, 2021	SYSTEM	(\$3,340.50)					
					4	Jun 16, 2021	SYSTEM	\$4,192.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Jun 16, 2021	SYSTEM	(\$4,192.20)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0040 - Total							\$0.00	
					0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Jun 2, 2021	SYSTEM	\$5,686.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									3	Jun 2, 2021	SYSTEM	(\$5,686.20)	
									4	Jun 16, 2021	SYSTEM	\$10,845.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
4	Jun 16, 2021	SYSTEM	(\$10,845.90)										
- Total									\$0.00				
Material - Total									\$0.00				
0050 - Total									\$0.00				
0095	PIPE COLLAR, TYPE A	Material		2	May 17, 2021	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				2	May 17, 2021	SYSTEM	(\$13,200.00)						
				3	Jun 2, 2021	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				3	Jun 2, 2021	SYSTEM	(\$13,200.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
				Other Item Adjustment	OTHR	2	May 17, 2021	REEDV1	(\$13,200.00)	This adjustment removes the pay for the Type A pipe collars due to the testing not being completed. The testing for the concrete should be completed around June 9, 2021			
						3	Jun 2, 2021	SYSTEM	\$13,200.00	This adjustment removes the pay for the Type A pipe collars due to the testing not being completed. The testing for the concrete should be completed around June 9, 2021			
						OTHR - Total							\$0.00
				Other Item Adjustment - Total							\$0.00		
0095 - Total							\$0.00						
0150	CONSTRUCTION SIGNS	Material		1	May 3, 2021	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				1	May 3, 2021	SYSTEM	(\$494.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
				Other Item Adjustment	OTHR	1	May 3, 2021	REEDV1	(\$494.00)	This adjustment is due to a missing certification for the sample 21SEVTR002, this adjustment will be reversed on a future estimate. Estimate 001 05/03/2021.			
						2	May 17, 2021	SYSTEM	\$494.00	This adjustment is due to a missing certification for the sample 21SEVTR002, this adjustment will be reversed on a future estimate. Estimate 001 05/03/2021.			
				OTHR - Total							\$0.00		
Other Item Adjustment - Total							\$0.00						



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3340	0150 - Total							\$0.00		
	0180	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	May 3, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	May 3, 2021	SYSTEM	(\$4,400.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				Other Item Adjustment	OTHR	1	May 3, 2021	REEDV1	(\$4,400.00)	This adjustment is due to a missing certification for the sample 21SEVTR002, this adjustment will be reversed on a future estimate. Estimate 001 05/03/2021.
						2	May 17, 2021	SYSTEM	\$4,400.00	This adjustment is due to a missing certification for the sample 21SEVTR002, this adjustment will be reversed on a future estimate. Estimate 001 05/03/2021.
					OTHR - Total			\$0.00		
				Other Item Adjustment - Total				\$0.00		
	0180 - Total							\$0.00		
	0250		CLASS B-1 CONCRETE (CULVERTS)	Material		4	Jun 16, 2021	SYSTEM	\$12,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 16, 2021	SYSTEM	(\$12,460.00)		
					5	Jul 1, 2021	SYSTEM	\$12,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jul 1, 2021	SYSTEM	(\$12,460.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0250 - Total							\$0.00		
	0270	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	4	Jun 16, 2021	SYSTEM	(\$7,490.00)		
										Overrun - Total
			Overrun - Total			(\$7,490.00)				
	0270 - Total							(\$7,490.00)		
	0330	SEDIMENT TRAP ROCK	Material		2	May 17, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	May 17, 2021	SYSTEM	(\$2,516.00)		
				- Total				\$0.00		
			Material - Total				\$0.00			
	0330 - Total							\$0.00		
J9S3340 - Total								(\$7,490.00)		
Overall - Total								(\$7,490.00)		