



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 5	Contract ID 210219-F03 Prime Contractor Pavement Solutions, LLC	Pay Period Start July 1, 2021 Pay Period End July 15, 2021	Original Contract Amount \$1,574,537.59 Net Change Order Amount \$11,468.04 Current Contract Amount \$1,586,005.63
--------------------------------------	--	---	---

Approval Date		By User
July 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	arnold1
July 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
July 19, 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
December 3, 2021	December 3, 2021		21.19%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 3, 2021	March 3, 2021	
Letting Date	February 19, 2021	February 19, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
210219-F03			
Total Posted Items Pay	\$78,407.59	\$257,687.20	\$336,094.79
Gross Item Adjustments	\$1,060.00	(\$5,719.75)	(\$4,659.75)
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:	\$79,467.59	\$251,967.45	\$331,435.04

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3495	0010	2019919	MISC.CLEARING & GRUBBING	ACRE	\$28,530.000	0.1	\$2,853.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$20,520.000	0.1	\$2,052.00
	0040	2072000	LINEAR GRADING CLASS 2	STA	\$734.120	2.2	\$1,615.06
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$4.230	118.5	\$501.26
	0150	6081012	TRUNCATED DOMES	SQFT	\$14.170	20	\$283.40
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$47.630	118.5	\$5,644.16
	0170	6089902	MISC.ADA CONCRETE CURB RAMP	EA	\$2,005.670	2	\$4,011.34
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	64	\$448.00
	0310	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	EA	\$22.250	10	\$222.50
	0340	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	EA	\$4,700.000	1	\$4,700.00
	0580	8061007A	CURB INLET CHECK	EA	\$79.500	4	\$318.00
	0610	6061060	MGS GUARDRAIL	LF	\$23.000	125	\$2,875.00
	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$27.000	150	\$4,050.00
	0650	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,100.000	1	\$3,100.00
	0660	6061080	MGS END ANCHOR	EA	\$1,200.000	1	\$1,200.00
	0740	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$13.000	34	\$442.00
0760	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$28.000	250	\$7,000.00	
0810	9029100	BASE, CONCRETE	CUYD	\$2,070.000	0.04	\$82.80	



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 5	Contract ID 210219-F03 Prime Contractor Pavement Solutions, LLC	Pay Period Start July 1, 2021 Pay Period End July 15, 2021	Original Contract Amount \$1,574,537.59 Net Change Order Amount \$11,468.04 Current Contract Amount \$1,586,005.63
--------------------------------------	--	---	---

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3495	0860	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	EA	\$8,060.000	1.23	\$9,913.80
	0890	9029902	MISC.SIGNAL CABINET BASE WRAP & CABINET SHIFT	EA	\$2,435.000	0.75	\$1,826.25
	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,600.000	1	\$5,600.00
	1110	2161000	SCARIFICATION OF BRIDGE DECK	SQYD	\$3.920	1,531	\$6,001.52
	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,600.000	0.9	\$5,040.00
	1220	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$5,000.000	0.2	\$1,000.00
	1230	7125961	GRAY EPOXY-MASTIC PRIMER	LS	\$3,000.000	1	\$3,000.00
	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.250	2,550	\$3,187.50
	5002	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$20.000	72	\$1,440.00
Project J6S3495 - Total							\$78,407.59
Overall - Total							\$78,407.59

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
J6S3495	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-603.5	\$4.23	(\$2,552.80)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	603.5	\$4.23	\$2,552.80
	0110	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-40.97	\$152.46	(\$6,246.29)
	0110	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	40.97	\$152.46	\$6,246.29
	0150	TRUNCATED DOMES	Material			-40	\$14.17	(\$566.80)
	0150	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	40	\$14.17	\$566.80
	0160	CONCRETE SIDEWALK, 4 IN.	Material			-562.5	\$47.63	(\$26,791.88)
	0160	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	562.5	\$47.63	\$26,791.88
	0170	MISC.	Material			-4	\$2,005.67	(\$8,022.68)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	4	\$2,005.67	\$8,022.68



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 5	Contract ID 210219-F03 Prime Contractor Pavement Solutions, LLC	Pay Period Start July 1, 2021 Pay Period End July 15, 2021	Original Contract Amount \$1,574,537.59 Net Change Order Amount \$11,468.04 Current Contract Amount \$1,586,005.63
--------------------------------------	--	---	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3495	0180	MISC.	Material			-16	\$29.58	(\$473.28)
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	16	\$29.58	\$473.28
	0350	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-230	\$107.97	(\$24,833.10)
	0350	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	230	\$107.97	\$24,833.10
	0360	MISC.	Material			-50	\$152.22	(\$7,611.00)
	0360	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	50	\$152.22	\$7,611.00
	0370	MISC.	Material			-80	\$99.57	(\$7,965.60)
	0370	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	80	\$99.57	\$7,965.60
	0470	PAVEMENT MARKING REMOVAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).	3,524	\$1.00	\$3,524.00
	0510	FLOWABLE BACKFILL	Material			-0.7	\$975.00	(\$682.50)
	0510	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	0.7	\$975.00	\$682.50
	0580	CURB INLET CHECK	Material			-7	\$79.50	(\$556.50)
	0580	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	7	\$79.50	\$556.50
	0620	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-150	\$27.00	(\$4,050.00)
	0620	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	150	\$27.00	\$4,050.00
	0630	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material			-50	\$32.00	(\$1,600.00)
0630	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	50	\$32.00	\$1,600.00	



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 5	Contract ID 210219-F03 Prime Contractor Pavement Solutions, LLC	Pay Period Start July 1, 2021 Pay Period End July 15, 2021	Original Contract Amount \$1,574,537.59 Net Change Order Amount \$11,468.04 Current Contract Amount \$1,586,005.63
--------------------------------------	--	---	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3495	0700	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-130	\$3.50	(\$455.00)
	0700	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-200	\$3.50	(\$700.00)
	0700	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.	130	\$3.50	\$455.00
	0700	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	200	\$3.50	\$700.00
	0760	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun			-88	\$28.00	(\$2,464.00)
	0810	BASE, CONCRETE	Material			-0.92	\$2,070.00	(\$1,904.40)
	0810	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	0.92	\$2,070.00	\$1,904.40
	0860	MISC.	Material			-1.9	\$8,060.00	(\$15,314.00)
	0860	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	1.9	\$8,060.00	\$15,314.00
	0890	MISC.	Material			-0.75	\$2,435.00	(\$1,826.25)
	0890	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	0.75	\$2,435.00	\$1,826.25
	1070	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$5,600.00	(\$5,600.00)
	1070	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	1	\$5,600.00	\$5,600.00
	1210	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-0.9	\$5,600.00	(\$5,040.00)
	1210	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	0.9	\$5,600.00	\$5,040.00
	1230	GRAY EPOXY-MASTIC PRIMER	Material			-1	\$3,000.00	(\$3,000.00)
	1230	GRAY EPOXY-MASTIC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overriding Payment Estimate Exception 37	1	\$3,000.00	\$3,000.00



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 16, 2021

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 5		Contract ID 210219-F03 Prime Contractor Pavement Solutions, LLC		Pay Period Start July 1, 2021 Pay Period End July 15, 2021		Original Contract Amount \$1,574,537.59 Net Change Order Amount \$11,468.04 Current Contract Amount \$1,586,005.63		
J6S3495					on the current Payment Estimate.			
	5001	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-2,550	\$1.25	(\$3,187.50)
	5001	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	2,550	\$1.25	\$3,187.50
	5002	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-72	\$20.00	(\$1,440.00)
	5002	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	72	\$20.00	\$1,440.00
Total								\$1,060.00



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

Report Generated on July 19, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3495	FAS S502(44)	Bridge rehabilitation	364	ST LOUIS	from Seven Pines Drive to Bennington Place

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3495	Posted Item Pay	\$78,407.59	\$257,687.20	\$336,094.79
	Gross Item Adjustments	\$1,060.00	(\$5,719.75)	(\$4,659.75)
	Gross Item Pay	\$79,467.59	\$251,967.45	\$331,435.04
	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 July 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 5021331, Project Item Line Number 0110, Material Set 502133196, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 5021331, Project Item Line Number 0110, Material Set 502133196, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 5021331, Project Item Line Number 0110, Material Set 502133196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 5021331, Project Item Line Number 0110, Material Set 502133196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6061061, Project Item Line Number 0620, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6061063, Project Item Line Number 0630, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6079903, Project Item Line Number 0130, Material Set 6079903, Material 1043FMCLFBZC60 - Chain Link Fence Fabric Galvin Steel 60", Acceptance Action Generic 1043FMCLFBZC60 is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6081012, Project Item Line Number 0150, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6089902, Project Item Line Number 0170, Material Set 608990296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6089902, Project Item Line Number 0170, Material Set 608990296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6172000, Project Item Line Number 0350, Material Set 617200096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6172000, Project Item Line Number 0350, Material Set 617200096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6172000, Project Item Line Number 0350, Material Set 617200096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6172000, Project Item Line Number 0350, Material Set 617200096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6172000, Project Item Line Number 0350, Material Set 617200096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 1005FACCNS..CA - Natural Sand for Conc Class A,	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0370, Material Set 6179903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0370, Material Set 6179903, Material 1005FACNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACNS..CA is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0370, Material Set 6179903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0370, Material Set 6179903, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0370, Material Set 6179903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6205303B, Project Item Line Number 5001, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable - Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6214600A, Project Item Line Number 0510, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 7110200, Project Item Line Number 1070, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 7110200, Project Item Line Number 1210, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 7125961, Project Item Line Number 1230, Material Set 712596196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 8061007A, Project Item Line Number 0580, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9017407, Project Item Line Number 0700, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9027200, Project Item Line Number 5002, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9029100, Project Item Line Number 0810, Material Set 902910096, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9029100, Project Item Line Number 0810, Material Set 902910096, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9029100, Project Item Line Number 0810, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9029100, Project Item Line Number 0810, Material Set 902910096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9029902, Project Item Line Number 0860, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9029902, Project Item Line Number 0890, Material Set 9029902, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0700, Contract Line Item Number 0700, Item 9017407, Minor Item.	No Remark was entered by Engineer	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0760, Contract Line Item Number 0760, Item 9027300, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged



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

Report Generated on July 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6161025, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0680, Contract Line Item Number 0680, Item 9015010, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged



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

Report Generated on July 19, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F03	J6S3495	0001	0010	2019919	MISC.CLEARING & GRUBBING	0.10	0.00	0.10	ACRE	0.10	\$28,530.00	\$2,853.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$20,520.00	\$8,208.00
		0001	0030	2069903	MISC.GUTTER CLEAN-OUT	378.00	0.00	378.00	LF	340.00	\$3.99	\$1,356.60
		0001	0040	2072000	LINEAR GRADING CLASS 2	27.70	0.00	27.70	STA	5.30	\$734.12	\$3,890.84
		0001	0050	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$572.30	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,774.00	0.00	1,774.00	SQYD	603.50	\$4.23	\$2,552.80
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	223.80	0.00	223.80	TONS	0.00	\$92.00	\$0.00
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,272.80	0.00	1,272.80	TONS	0.00	\$90.00	\$0.00
		0001	0090	4071005	TACK COAT	1,569.00	0.00	1,569.00	GAL	0.00	\$2.95	\$0.00
		0001	0100	4139903	MISC.CRACK SEALING USING HOT-POUR	1,253.00	0.00	1,253.00	LF	0.00	\$3.00	\$0.00
		0001	0110	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	102.80	0.00	102.80	SQYD	40.97	\$152.46	\$6,246.29
		0001	0120	6049902	MISC.ADJUSTING MANHOLES, VALVES & PULL BOXES	2.00	0.00	2.00	EA	0.00	\$1,257.50	\$0.00
		0001	0130	6079903	MISC.SPECIAL CHAIN-LINK FENCE (60")	16.00	0.00	16.00	LF	16.00	\$75.00	\$1,200.00
		0001	0140	6081000	CONCRETE MEDIAN	89.70	0.00	89.70	SQYD	0.00	\$79.05	\$0.00
		0001	0150	6081012	TRUNCATED DOMES	180.00	0.00	180.00	SQFT	40.00	\$14.17	\$566.80
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	1,596.60	0.00	1,596.60	SQYD	562.50	\$47.63	\$26,791.88
		0001	0170	6089902	MISC.ADA CONCRETE CURB RAMP	8.00	0.00	8.00	EA	4.00	\$2,005.67	\$8,022.68
		0001	0180	6099903	MISC.CONCRETE CURB	638.00	0.00	638.00	LF	16.00	\$29.58	\$473.28
		0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	53.30	0.00	53.30	SQYD	0.00	\$220.41	\$0.00
		0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	54.00	0.00	54.00	SQYD	0.00	\$3.22	\$0.00
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	54.00	0.00	54.00	SQYD	0.00	\$8.73	\$0.00
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	188.00	0.00	188.00	LF	0.00	\$3.00	\$0.00
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	64.00	0.00	64.00	EA	0.00	\$36.86	\$0.00
		0001	0250	6149902	MISC.TYPE 4 MANHOLE COVER	1.00	0.00	1.00	EA	0.00	\$536.75	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,811.00	0.00	1,811.00	SQFT	278.50	\$7.00	\$1,949.50
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	15.00	0.00	15.00	EA	0.00	\$35.00	\$0.00
		0001	0280	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$10.25	\$0.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	203.00	\$22.25	\$4,516.75
		0001	0300	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	0.00	12.00	EA	0.00	\$225.00	\$0.00
		0001	0310	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.00	0.00	20.00	EA	10.00	\$22.25	\$222.50
		0001	0320	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$755.00	\$0.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$125.00	\$0.00
		0001	0340	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	8.00	0.00	8.00	EA	4.00	\$4,700.00	\$18,800.00
		0001	0350	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	325.00	15.00	340.00	LF	230.00	\$107.97	\$24,833.10
		0001	0360	6179903	MISC.32-INCH TYPE 'D' CONCRETE TRAFFIC BARRIER	70.00	0.00	70.00	LF	50.00	\$152.22	\$7,611.00
		0001	0370	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE 'B' TRANSITION SECTION	120.00	0.00	120.00	LF	80.00	\$99.57	\$7,965.60
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.35	\$225,100.00	\$78,785.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	259.00	0.00	259.00	LF	0.00	\$18.00	\$0.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	0.00	\$250.00	\$0.00
		0001	0410	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	34.00	0.00	34.00	EA	0.00	\$20.00	\$0.00
		0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,041.00	0.00	1,041.00	LF	0.00	\$0.20	\$0.00



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

Report Generated on July 19, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210219-F03	J6S3495				MARKING PAINT, TYPE L BEADS								
			0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,232.00	0.00	7,232.00	LF	0.00	\$0.25	\$0.00
			0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,925.00	0.00	2,925.00	LF	0.00	\$0.25	\$0.00
			0001	0470	6207001	PAVEMENT MARKING REMOVAL	302.00	3,826.00	4,128.00	LF	3,826.00	\$1.00	\$3,826.00
			0001	0480	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	0.00	20.00	EA	0.00	\$25.00	\$0.00
			0001	0490	6209902	MISC.ISLAND TUBULAR MARKER	19.00	0.00	19.00	EA	0.00	\$75.00	\$0.00
			0001	0500	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	4.00	0.00	4.00	EA	0.00	\$985.00	\$0.00
			0001	0510	6214600A	FLOWABLE BACKFILL	4.00	0.00	4.00	CUYD	0.70	\$975.00	\$682.50
			0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,995.00	0.00	11,995.00	SQYD	0.00	\$2.45	\$0.00
			0001	0530	6229905	MISC.SIDEWALK GRINDING	16.80	0.00	16.80	SQYD	0.00	\$26.22	\$0.00
			0001	0540	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	3,000.00	0.00	3,000.00	LB	0.00	\$3.75	\$0.00
			0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$1,440.00	\$576.00
			0001	0560	7173002	SILICONE EXPANSION JOINT SEALANT	360.00	0.00	360.00	LF	0.00	\$9.72	\$0.00
			0001	0570	8031000A	TURF TYPE TALL FESCUE SODDING	910.00	0.00	910.00	SQYD	0.00	\$9.11	\$0.00
			0001	0580	8061007A	CURB INLET CHECK	13.00	0.00	13.00	EA	7.00	\$79.50	\$556.50
			0001	0590	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	0.00	\$71.73	\$0.00
			0001	0600	8061019	SILT FENCE	1,967.00	0.00	1,967.00	LF	775.00	\$3.51	\$2,720.25
			0010	0610	6061060	MGS GUARDRAIL	1,838.00	0.00	1,838.00	LF	1,225.00	\$23.00	\$28,175.00
			0010	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$27.00	\$4,050.00
			0010	0630	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$32.00	\$1,600.00
			0010	0640	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$52.00	\$1,300.00
			0010	0650	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	1.00	\$3,100.00	\$3,100.00
			0010	0660	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	4.00	\$1,200.00	\$4,800.00
			0010	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	1.00	\$2,800.00	\$2,800.00
			0020	0680	9015010	TRENCHING TYPE I	42.00	0.00	42.00	LF	135.00	\$18.00	\$2,430.00
			0020	0690	9015020	TRENCHING TYPE II	10.00	0.00	10.00	LF	0.00	\$18.00	\$0.00
			0020	0700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	70.00	0.00	70.00	LF	200.00	\$3.50	\$700.00
			0030	0710	9020833	SH-FLAT SHEET - SIGNAL SIGN	19.00	0.00	19.00	SQFT	0.00	\$35.00	\$0.00
			0030	0720	9020834	SIGNAL SIGN, MOUNTING HARDWARE	13.00	0.00	13.00	EA	0.00	\$65.00	\$0.00
			0030	0730	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	0.00	7.00	EA	0.00	\$722.00	\$0.00
			0030	0740	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	215.00	0.00	215.00	LF	138.00	\$13.00	\$1,794.00
			0030	0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	91.00	0.00	91.00	LF	20.00	\$15.00	\$300.00
			0030	0760	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	295.00	0.00	295.00	LF	383.00	\$28.00	\$10,724.00
			0030	0770	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	780.00	0.00	780.00	LF	0.00	\$1.20	\$0.00
			0030	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,980.00	0.00	1,980.00	LF	0.00	\$1.50	\$0.00
			0030	0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,990.00	0.00	1,990.00	LF	0.00	\$1.75	\$0.00
			0030	0800	9028811	PULL BOX, PREFORMED CLASS 2	6.00	1.00	7.00	EA	5.00	\$1,395.00	\$6,975.00
			0030	0810	9029100	BASE, CONCRETE	3.70	0.00	3.70	CUYD	0.92	\$2,070.00	\$1,904.40
			0030	0820	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
			0030	0830	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
			0030	0840	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$14,372.00	\$0.00
			0030	0850	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	12.00	0.00	12.00	EA	0.00	\$885.00	\$0.00
			0030	0860	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	1.90	\$8,060.00	\$15,314.00
			0030	0870	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	12.00	0.00	12.00	EA	0.00	\$592.00	\$0.00



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

Report Generated on July 19, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
210219-F03	J6S3495	0030	0880	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	2.00	0.00	2.00	EA	0.00	\$672.00	\$0.00		
		0030	0890	9029902	MISC.SIGNAL CABINET BASE WRAP & CABINET SHIFT	2.00	0.00	2.00	EA	1.50	\$2,435.00	\$3,652.50		
		0030	0900	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$17,328.00	\$0.00		
		0040	0910	9031010	CONCRETE FOOTINGS, EMBEDDED	4.20	0.00	4.20	CUYD	0.00	\$1,800.00	\$0.00		
		0040	0920	9031220	PIPE POSTS	2,440.00	0.00	2,440.00	LB	0.00	\$4.60	\$0.00		
		0040	0930	9035004A	SH-FLAT SHEET	283.00	0.00	283.00	SQFT	0.00	\$23.00	\$0.00		
		0040	0940	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	0.00	27.00	SQFT	0.00	\$26.00	\$0.00		
		0040	0950	9039902	MISC.COVER EXISTING SIGNS	4.00	0.00	4.00	EA	0.00	\$1,800.00	\$0.00		
		0040	0960	9039902	MISC.REMOVE & RELOCATE GROUND MOUNT SIGNS	6.00	0.00	6.00	EA	0.00	\$800.00	\$0.00		
		0050	0970	9103801	DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$3,540.00	\$0.00		
		0050	0980	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$400.00	\$0.00		
		0050	0990	9109901	MISC.MICROWAVE RADAR DETECTOR ASSEMBLY RELOCATION & REMOVAL WITH NEW DETECTOR	1.00	0.00	1.00	LS	0.00	\$3,280.00	\$0.00		
		0050	1000	9109902	MISC.FIBER OPTIC FUSHION SPLICE	24.00	0.00	24.00	EA	0.00	\$37.00	\$0.00		
		0050	1010	9109902	MISC.FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00		
		0050	1020	9109902	MISC.FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00		
		0050	1030	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00		
		0070	1040	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,179.00	0.00	1,179.00	SQYD	0.00	\$36.30	\$0.00		
		0070	1050	7040104	HALF-SOLE REPAIR	10.00	0.00	10.00	SQFT	0.00	\$245.60	\$0.00		
		0070	1060	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	0.00	\$2,237.00	\$0.00		
		0070	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,600.00	\$5,600.00		
		0071	1080	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,570.00	0.00	1,570.00	SQYD	0.00	\$35.27	\$0.00		
		0071	1090	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	0.00	\$2,253.00	\$0.00		
		0071	1100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$1,850.00	\$0.00		
		0072	1110	2161000	SCARIFICATION OF BRIDGE DECK	2,155.00	0.00	2,155.00	SQYD	1,531.00	\$3.92	\$6,001.52		
		0072	1120	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,155.00	0.00	2,155.00	SQYD	0.00	\$32.05	\$0.00		
		0072	1130	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	23.00	0.00	23.00	CY	0.00	\$700.00	\$0.00		
		0072	1140	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,155.00	0.00	2,155.00	SQYD	0.00	\$125.00	\$0.00		
		0072	1150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$187.87	\$0.00		
		0072	1160	7040106	FULL DEPTH REPAIR	750.00	0.00	750.00	SQFT	0.00	\$11.20	\$0.00		
		0072	1170	7040110	EPOXY PRESSURE INJECTING	4.00	0.00	4.00	LF	0.00	\$190.81	\$0.00		
		0072	1180	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00		
		0072	1190	7040163	CONCRETE CRACK FILLER	335.00	0.00	335.00	SQYD	0.00	\$13.60	\$0.00		
		0072	1200	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	0.00	\$2,253.00	\$0.00		
		0072	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.90	\$5,600.00	\$5,040.00		
		0072	1220	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00		
		0072	1230	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00		
		0001	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,550.00	2,550.00	LF	2,550.00	\$1.25	\$3,187.50		
		0020	5002	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	72.00	72.00	LF	72.00	\$20.00	\$1,440.00		
		Project J6S3495 - Total Value Posted to Date as of Report Generated Date												\$336,094.78
		210219-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$336,094.78



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

Report Generated on July 19, 2021

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

Project: J6S3495

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
0010	2019919	MISC. MOWING	7/13/21	7/14/21	0.10	ACRE	Ramp 3		0			
0020	2022010	REMOVAL OF IMPROVEMENTS	7/14/21	7/15/21	0.10	LS	Bennington North					Stage 2
0040	2072000	LINEAR GRADING CLASS 2	7/14/21	7/16/21	2.20	STA	Bennington North	1+95	RT	4+16	RT	NE Corner, NE Quad
0060	3040504	TYPE 5 AGGREGATE FOR BASE	7/14/21	7/16/21	118.50	SQYD	Bennington North	1+95	RT	4+16	RT	NE corner, NE Quad
0150	6081012	TRUNCATED DOMES	7/14/21	7/16/21	10.00	SQFT	Bennington North	1+23	RT			
				7/16/21	10.00	SQFT	Bennington North	1+95	RT			
0160	6086004	CONCRETE SIDEWALK, 4 IN.	7/14/21	7/16/21	118.50	SQYD	Bennington North	1+95	RT	4+16	RT	NE Corner, NE Quad
0170	6089902	MISC. CONCRETE	7/14/21	7/16/21	1.00	EA	Bennington North	1+23	RT			
				7/16/21	1.00	EA	Bennington North	1+95	RT			
0260	6161005	CONSTRUCTION SIGNS	7/13/21	7/14/21	64.00	SQFT	Rte 364 at Seven Pines		0			
0310	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIG	7/13/21	7/14/21	10.00	EA	Ramp 3		0			
0340	6169902	MISC. TRAFFIC CONTROL DEVICES	7/6/21	7/7/21	1.00	EA	Bennington		0			Ramps from 270 to 364 W
0580	8061007A	CURB INLET CHECK	7/6/21	7/7/21	4.00	EA	Bennington North	1+95	Rt	4+16	Rt	
0610	6061060	MGS GUARDRAIL	7/8/21	7/9/21	125.00	LF	Ramp 3	1+17	Lt	4+25	Lt	
0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	7/8/21	7/9/21	150.00	LF	Ramp 3	1+17	Lt	4+25	Lt	
0650	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	7/8/21	7/9/21	1.00	EA	Ramp 3	4+25	Lt			
0660	6061080	MGS END ANCHOR	7/8/21	7/9/21	1.00	EA	Ramp 3	1+17	Lt			
0740	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	7/2/21	7/6/21	14.00	LF	Bennington North		0			Power Supply to Controller
				7/6/21	20.00	LF	Bennington North		0			Controller to Existing pull box S1
0760	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	7/13/21	7/14/21	44.00	LF	Bennington North		0			PBS2 to PBS6
				7/14/21	76.00	LF	Bennington North		0			PBS6 to PBS7
				7/15/21	130.00	LF	Bennington South		0			PB S2 to PB S3
0810	9029100	BASE, CONCRETE	7/14/21	7/15/21	0.04	CUYD	Ramp 3	0+79	Rt			Post 4 North
0860	9029902	MISC.	7/7/21	7/9/21	0.67	EA	Bennington North		0			Concrete
				7/14/21	0.28	EA	Bennington North		0	Rt		Controller
				7/15/21	0.28	EA	Bennington South		0	Rt		Controller
0890	9029902	MISC.	7/7/21	7/9/21	0.75	EA	Bennington North	2+10	Rt			
1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	7/13/21	7/14/21	0.50	LS	Bent 3		0			Bent 3 Clean and Coat
				7/15/21	0.50	LS	Bent 1		0			
1110	2161000	SCARIFICATION OF BRIDGE DECK	7/15/21	7/16/21	1,531.00	SQYD	SB Lanes Br A-57462		0			
1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	7/12/21	7/14/21	0.90	LS	Bents 1 and 3		0			Everything but the repair area at Bent 3
1220	7125102	SURF PREP FOR APPL EPOXY-MASTIC PRIMER	7/12/21	7/14/21	0.20	LS	Bents 1 and 3		0			Complete
1230	7125961	GRAY EPOXY-MASTIC PRIMER	7/12/21	7/14/21	1.00	LS	Bents 1 and 3		0			Complete
5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE	7/13/21	7/14/21	1,272.00	LF	Amiot		0			Stage 2
				7/14/21	1,278.00	LF	Amiot		0			Stage 1
5002	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	7/13/21	7/14/21	72.00	LF	Bennington South		0			P1 to P2

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



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3495	0060	TYPE 5 AGGREGATE FOR BASE	Material		2	Jun 1, 2021	SYSTEM	\$824.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Jun 1, 2021	SYSTEM	(\$824.43)						
					3	Jun 16, 2021	SYSTEM	\$1,337.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jun 16, 2021	SYSTEM	(\$1,337.53)						
					4	Jul 1, 2021	SYSTEM	\$2,051.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$2,051.55)						
					5	Jul 16, 2021	SYSTEM	\$2,552.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jul 16, 2021	SYSTEM	(\$2,552.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0060 - Total								\$0.00	
					0110		CONCRETE PAVEMENT (7 1/2 IN. NON-REINF.	Material		2	Jun 1, 2021	SYSTEM	\$3,197.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										2	Jun 1, 2021	SYSTEM	(\$3,197.09)	
										3	Jun 16, 2021	SYSTEM	\$6,246.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
3	Jun 16, 2021	SYSTEM	(\$6,246.29)											
4	Jul 1, 2021	SYSTEM	\$6,246.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
4	Jul 1, 2021	SYSTEM	(\$6,246.29)											
5	Jul 16, 2021	SYSTEM	\$6,246.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
5	Jul 16, 2021	SYSTEM	(\$6,246.29)											
- Total										\$0.00				
Material - Total										\$0.00				
0110 - Total										\$0.00				
0130		MISC. FENCING	Material							2	Jun 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										2	Jun 1, 2021	SYSTEM	(\$1,200.00)	
										3	Jun 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$1,200.00)						
					4	Jul 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$1,200.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3495	0130 - Total								\$0.00	
	0150	TRUNCATED DOMES	Material		4	Jul 1, 2021	SYSTEM	\$283.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$283.40)		
					5	Jul 16, 2021	SYSTEM	\$566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$566.80)		
					- Total			\$0.00		
			Material - Total					\$0.00		
	0150 - Total								\$0.00	
	0160	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 1, 2021	SYSTEM	\$8,282.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					2	Jun 1, 2021	SYSTEM	(\$8,282.86)		
					3	Jun 16, 2021	SYSTEM	\$13,107.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					3	Jun 16, 2021	SYSTEM	(\$13,107.78)		
					4	Jul 1, 2021	SYSTEM	\$21,147.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$21,147.72)		
					5	Jul 16, 2021	SYSTEM	\$26,791.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$26,791.88)		
					- Total			\$0.00		
			Material - Total					\$0.00		
	0160 - Total								\$0.00	
	0170	MISC. CONCRETE	Material		4	Jul 1, 2021	SYSTEM	\$4,011.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$4,011.34)		
					5	Jul 16, 2021	SYSTEM	\$8,022.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$8,022.68)		
					- Total			\$0.00		
			Material - Total					\$0.00		
0170 - Total								\$0.00		
0180	MISC. PAVED DRAINAGE	Material		2	Jun 1, 2021	SYSTEM	\$266.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				2	Jun 1, 2021	SYSTEM	(\$266.22)			
				3	Jun 16, 2021	SYSTEM	\$266.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				3	Jun 16, 2021	SYSTEM	(\$266.22)			
				4	Jul 1, 2021	SYSTEM	\$473.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overriding Payment		



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3495	0180	MISC. PAVED DRAINAGE	Material						Estimate Exception 18 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$473.28)						
					5	Jul 16, 2021	SYSTEM	\$473.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					5	Jul 16, 2021	SYSTEM	(\$473.28)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0180 - Total								\$0.00					
	0290	CHANNELIZER (TRIM LINE)	Overrun		Overrun	4	Jul 1, 2021	SYSTEM	(\$66.75)					
						Overrun - Total								(\$66.75)
						Overrun - Total								(\$66.75)
0290 - Total								(\$66.75)						
0350	CONCRETE TRAFFIC BARRIER, TYPE B	Material			2	Jun 1, 2021	SYSTEM	\$13,604.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					2	Jun 1, 2021	SYSTEM	(\$13,604.22)						
					3	Jun 16, 2021	SYSTEM	\$20,082.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					3	Jun 16, 2021	SYSTEM	(\$20,082.42)						
					4	Jul 1, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$24,833.10)						
					5	Jul 16, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					5	Jul 16, 2021	SYSTEM	(\$24,833.10)						
					- Total								\$0.00	
Material - Total								\$0.00						
0350 - Total								\$0.00						
0360	MISC. CONCRETE TRAFFIC BARRIER	Material			4	Jul 1, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$7,611.00)						
					5	Jul 16, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					5	Jul 16, 2021	SYSTEM	(\$7,611.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0360 - Total								\$0.00						
0370	MISC. CONCRETE TRAFFIC BARRIER	Material			2	Jun 1, 2021	SYSTEM	\$3,982.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					2	Jun 1, 2021	SYSTEM	(\$3,982.80)						
					3	Jun 16, 2021	SYSTEM	\$5,974.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					3	Jun 16, 2021	SYSTEM	(\$5,974.20)						



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3495	0370	MISC. CONCRETE TRAFFIC BARRIER	Material			2021				
					4	Jul 1, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$7,965.60)		
					5	Jul 16, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$7,965.60)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0370 - Total				\$0.00	
	0470	PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	May 17, 2021	SYSTEM	(\$974.00)		
					3	Jun 16, 2021	SYSTEM	(\$1,278.00)		
					4	Jul 1, 2021	SYSTEM	(\$1,272.00)		
					5	Jul 16, 2021	SYSTEM	\$3,524.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).	
									Overrun - Total	
					Overrun - Total				\$0.00	
					0470 - Total				\$0.00	
0510	FLOWABLE BACKFILL	Material		3	Jun 16, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				3	Jun 16, 2021	SYSTEM	(\$682.50)			
				4	Jul 1, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
				4	Jul 1, 2021	SYSTEM	(\$682.50)			
				5	Jul 16, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
				5	Jul 16, 2021	SYSTEM	(\$682.50)			
								- Total		
				Material - Total				\$0.00		
				0510 - Total				\$0.00		
0580	CURB INLET CHECK	Material		4	Jul 1, 2021	SYSTEM	\$238.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
				4	Jul 1, 2021	SYSTEM	(\$238.50)			
				5	Jul 16, 2021	SYSTEM	\$556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
				5	Jul 16, 2021	SYSTEM	(\$556.50)			
								- Total		
				Material - Total				\$0.00		
				0580 - Total				\$0.00		
0600	SILT FENCE	Material		1	May 17, 2021	SYSTEM	\$1,060.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				1	May 17, 2021	SYSTEM	(\$1,060.02)			



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3495	0600	SILT FENCE	Material			2021							
					2	Jun 1, 2021	SYSTEM	\$1,060.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					2	Jun 1, 2021	SYSTEM	(\$1,060.02)					
					3	Jun 16, 2021	SYSTEM	\$1,604.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					3	Jun 16, 2021	SYSTEM	(\$1,604.07)					
					- Total				\$0.00				
					Material - Total				\$0.00				
					0600 - Total				\$0.00				
	0620	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			5	Jul 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$4,050.00)					
									- Total			\$0.00	
									Material - Total			\$0.00	
					0620 - Total				\$0.00				
	0630	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material			4	Jul 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Jul 1, 2021	SYSTEM	(\$1,600.00)					
					5	Jul 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					5	Jul 16, 2021	SYSTEM	(\$1,600.00)					
									- Total			\$0.00	
					Material - Total				\$0.00				
					0630 - Total				\$0.00				
0680	TRENCHING TYPE I	Overrun	Overrun		4	Jul 1, 2021	SYSTEM	(\$1,674.00)					
								Overrun - Total			(\$1,674.00)		
								Overrun - Total			(\$1,674.00)		
				0680 - Total				(\$1,674.00)					
0700	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			4	Jul 1, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
				4	Jul 1, 2021	SYSTEM	(\$700.00)						
				5	Jul 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
				5	Jul 16, 2021	SYSTEM	(\$700.00)						
								- Total			\$0.00		
								Material - Total			\$0.00		
						Other Item Adjustment	OVRN	4	Jul 1, 2021	arnold1	(\$455.00)	Correcting overpayment for materials exception	
								OVRN - Total			(\$455.00)		
				Other Item Adjustment - Total			(\$455.00)						
		Overrun	Overrun	4	Jul 1, 2021	SYSTEM	\$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.					



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3495	0700	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$455.00)					
					5	Jul 16, 2021	SYSTEM	(\$455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					5	Jul 16, 2021	SYSTEM	\$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.				
									Overrun - Total	\$0.00			
										Overrun - Total	\$0.00		
										0700 - Total	(\$455.00)		
		0760	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	5	Jul 16, 2021	SYSTEM	(\$2,464.00)				
											Overrun - Total	(\$2,464.00)	
											Overrun - Total	(\$2,464.00)	
										0760 - Total	(\$2,464.00)		
		0810	BASE, CONCRETE	Material		4	Jul 1, 2021	SYSTEM	\$1,821.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
	4					Jul 1, 2021	SYSTEM	(\$1,821.60)					
	5					Jul 16, 2021	SYSTEM	\$1,904.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
	5					Jul 16, 2021	SYSTEM	(\$1,904.40)					
													- Total
									Material - Total	\$0.00			
									0810 - Total	\$0.00			
	0860	MISC.	Material		4	Jul 1, 2021	SYSTEM	\$5,400.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overriding Payment Estimate Exception 47 on the current Payment Estimate.				
4					Jul 1, 2021	SYSTEM	(\$5,400.20)						
5					Jul 16, 2021	SYSTEM	\$15,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
5					Jul 16, 2021	SYSTEM	(\$15,314.00)						
												- Total	\$0.00
									Material - Total	\$0.00			
									0860 - Total	\$0.00			
	0890	MISC.	Material		5	Jul 16, 2021	SYSTEM	\$1,826.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
5					Jul 16, 2021	SYSTEM	(\$1,826.25)						
												- Total	\$0.00
									Material - Total	\$0.00			
									0890 - Total	\$0.00			
	1070	PROTECTIVE COATING - CONCRETE BENTS AND	Material		5	Jul 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
5					Jul 16, 2021	SYSTEM	(\$5,600.00)						
												- Total	\$0.00
									Material - Total	\$0.00			
									1070 - Total	\$0.00			
	1210	PROTECTIVE	Material		5	Jul 16,	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	1210	COATING - CONCRETE BENTS AND	Material			2021			Estimate Item Adjustment (0022) due to user arnold1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$5,040.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	1210 - Total						\$0.00		
	1230	GRAY EPOXY-MASTIC PRIMER	Material		5	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	1230 - Total						\$0.00		
	5001	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jul 16, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$3,187.50)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	5001 - Total						\$0.00		
5002	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		5	Jul 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
				5	Jul 16, 2021	SYSTEM	(\$1,440.00)		
			- Total				\$0.00		
		Material - Total				\$0.00			
5002 - Total						\$0.00			
J6S3495 - Total						(\$4,659.75)			
Overall - Total						(\$4,659.75)			